

PUBLIC DISCLOSURE COPY

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2016

Open to Public Inspection

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.

Information about Form 990 and its instructions is at www.irs.gov/form990.

Department of the Treasury
Internal Revenue Service

A For the 2016 calendar year, or tax year beginning , 2016, and ending , 20

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

C Name of organization **UNITED WAY WORLDWIDE**
 Doing business as
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
701 NORTH FAIRFAX STREET
 City or town, state or province, country, and ZIP or foreign postal code
ALEXANDRIA, VA 22314

D Employer identification number
13-1635294

E Telephone number
(703) 836-7100

F Name and address of principal officer: **BRIAN A. GALLAGHER**
SAME AS C ABOVE

G Gross receipts \$ **144,329,382**

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list. (see instructions)
H(c) Group exemption number ▶

I Tax-exempt status: 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527

J Website: ▶ **WWW.UNITEDWAY.ORG**

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: **1932** **M** State of legal domicile: **NY**

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: <u>TO IMPROVE LIVES BY MOBILIZING THE CARING POWER OF COMMUNITIES AROUND THE WORLD TO ADVANCE THE COMMON GOOD.</u>		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	15
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	14
	5	Total number of individuals employed in calendar year 2016 (Part V, line 2a)	5	247
	6	Total number of volunteers (estimate if necessary)	6	34
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 65,828,964	Current Year 69,697,401
	9	Program service revenue (Part VIII, line 2g)	32,210,330	38,176,898
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	417,108	469,394
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	769,478	936,363
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	99,225,880	109,280,056
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	41,065,919	61,700,713
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	25,522,476	28,571,002
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 2,273,330		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	22,948,519	27,620,588
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	89,536,914	117,892,303
19	Revenue less expenses. Subtract line 18 from line 12	9,688,966	(8,612,247)	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year 84,376,101	End of Year 76,590,363
	21	Total liabilities (Part X, line 26)	37,570,497	35,949,914
	22	Net assets or fund balances. Subtract line 21 from line 20	46,805,604	40,640,449

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer: MARK D. SUTTON, CFO, EVP Date: _____
 Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name: JOYCE UNDERWOOD Preparer's signature: _____ Date: _____
 Check if self-employed PTIN: P00022361
 Firm's name ▶ BDO USA, LLP Firm's EIN ▶ 13-5381590
 Firm's address ▶ 8401 GREENSBORO DRIVE, SUITE 800, MCLEAN, VA 22102 Phone no. (703) 336-1552

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 11282Y

Form **990** (2016)

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III Yes No

1 Briefly describe the organization's mission:

UNITED WAY WORLDWIDE IS THE LEADERSHIP AND SUPPORT ORGANIZATION FOR THE NETWORK OF NEARLY 1,800 COMMUNITY-BASED UNITED WAYS IN MORE THAN 40 COUNTRIES AND TERRITORIES. THE UNITED WAY MISSION IS TO FIGHT FOR THE HEALTH, EDUCATION, AND FINANCIAL STABILITY OF EVERY PERSON IN EVERY COMMUNITY. UNITED (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? Yes No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured 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 \$ 57,732,808 including grants of \$ 56,650,258) (Revenue \$ 0)

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 \$ 14,253,042 including grants of \$ 1,516,634) (Revenue \$ 1,762,839)

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.

4c (Code:) (Expenses \$ 10,591,692 including grants of \$ 922,281) (Revenue \$ 32,216,673)

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 GRAND DISTRIBUTIONS SERVICES, COMMUNITY BUILDING, NATIONAL AGENCIES' SUPPORT, VOLUNTEER DEVELOPMENT, EARLY CHILDHOOD DEVELOPMENT, FINANCIAL STABILITY, 2-1-1 INITIATIVE AND BORN LEARNING. IT ALSO PROVIDE REGIONAL AND TECHNICAL CONSULTATIVE SUPPORT TO MEMBER UNITED WAYS, COORDINATION OF NATIONAL ACTIVITIES AT THE REGIONAL LEVEL, AND CRISIS RESPONSE.

4d Other program services (Describe in Schedule O.)

(Expenses \$ 28,130,933 including grants of \$ 2,611,540) (Revenue \$ 4,197,386)

4e Total program service expenses 110,708,475

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)? <i>If "Yes," complete Schedule A</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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? <i>If "Yes," complete Schedule C, Part III</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule D, Part I</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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? <i>If "Yes," complete Schedule D, Part VII</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c 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? <i>If "Yes," complete Schedule D, Part VIII</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule D, Part IX</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12 a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14 a Did the organization maintain an office, employees, or agents outside of the United States?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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 (see instructions)</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Part IV Checklist of Required Schedules *(continued)*

	Yes	No
20 a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		✓
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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? <i>If "Yes," complete Schedule I, Parts I and II</i>	✓	
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? <i>If "Yes," complete Schedule I, Parts I and III</i>		✓
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? <i>If "Yes," complete Schedule J</i>	✓	
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		✓
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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? <i>If "Yes," complete Schedule L, Part I</i>		✓
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? <i>If "Yes," complete Schedule L, Part I</i>		✓
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? <i>If "Yes," complete Schedule L, Part II</i>		✓
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? <i>If "Yes," complete Schedule L, Part III</i>		✓
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 A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		✓
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		✓
c 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>	✓	
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	✓	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		✓
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		✓
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		✓
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? <i>If "Yes," complete Schedule R, Part I</i>		✓
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	✓	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	✓	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		✓
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		✓
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? <i>If "Yes," complete Schedule R, Part VI</i>		✓
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.	✓	

Part V **Statements Regarding Other IRS Filings and Tax Compliance**

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		
	1a 121		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
	1b 0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	✓	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a 247		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	✓	
	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?		✓
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	✓	
b	If "Yes," enter the name of the foreign country: ► <u>HK</u> 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?		✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		✓
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		✓
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		✓
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		✓
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
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?		✓
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		✓
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		✓
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state?		
	Note. See the instructions for additional information the organization must report on Schedule O.		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?		✓
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		
	14b		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 15 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
b	Enter the number of voting members included in line 1a, above, who are independent 1b 14		
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?		✓
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?		✓
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		✓
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		✓
6	Did the organization have members or stockholders?	✓	
7a	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?	✓	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	✓	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	✓	
b	Each committee with authority to act on behalf of the governing body?	✓	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		✓

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		✓
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	✓	
b	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	✓	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	✓	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	✓	
13	Did the organization have a written whistleblower policy?	✓	
14	Did the organization have a written document retention and destruction policy?	✓	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	✓	
b	Other officers or key employees of the organization	✓	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		✓
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 organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ► AK, AL, AR, AZ, (CONTINUED ON SCHEDULE O)
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records: ►
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

Check if Schedule O contains a response or note to any line in this Part VII

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.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JOHN LECHLEITER CHAIR OF THE BOARD	2.0	✓					0	0	0	
(2) BING XIANG SECRETARY OF THE BOARD (AS OF 5/10/16) FORMERLY AT-LARGE BOARD MEMBER	2.0	✓					0	0	0	
(3) PHILLIP N. BALDWIN TREASURER & CHAIR, FINANCE COMMITTEE	2.0	✓					0	0	0	
(4) RODNEY E. SLATER, ESQ. CHAIR-AUDIT COMM	1.0	✓					0	0	0	
(5) PEGGY CONLON CHAIR, EXECUTIVE COMPENSATION COMMITTEE . . . (AS OF 5/10/16) FORMERLY SECRETARY OF T	1.0	✓					0	0	0	
(6) WAYNE WOUTERS CHAIR, MEMBERSHIP ACCOUNTABILITY COMMITTEE . . (AS OF 5/10/16) FORMERLY AT-LARGE BOA	1.0	✓					0	0	0	
(7) PUNIT RENJEN CHAIR, GOVERNANCE COMMITTEE	1.0	✓					0	0	0	
(8) JORGE URIBE CHAIR-RESOURCE DEVELOPMENT COMMITTEE	1.0	✓					0	0	0	
(9) JOHN J. DONNER, JR. CHAIR, BRAND STEWARDSHIP	1.0	✓					0	0	0	
(10) JAMES BULLARD AT-LARGE BOARD MEMBER	1.0	✓					0	0	0	
(11) LUIS JAVIER CASTRO AT LARGE BOARD MEMBER (AS OF 5/10/16)	1.0	✓					0	0	0	
(12) JEAN-CLAUDE GRUFFAT AT-LARGE BOARD MEMBER	1.0	✓					0	0	0	
(13) CHUL-HEE KANG AT-LARGE BOARD MEMBER	1.0	✓					0	0	0	
(14) RICHARD TRUMKA AT-LARGE BOARD MEMBER	1.0	✓					0	0	0	

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) DR. JULIETTE TUAKLI AT LARGE BOARD MEMBER (AS OF 5/10/16) FORMERLY CHAIR, MEMBERSHIP ACCOUNTABILITY CC	1.0	<input checked="" type="checkbox"/>						0	0	0
(16) KAREN GLOVER FORMER CHAIR-EXEC COMPENSATION COMMITTEE (TERM ON BOARD ENDED 5/10/16)	1.0	<input checked="" type="checkbox"/>						0	0	0
(17) BRIAN GALLAGHER PRESIDENT AND CEO	52.0			<input checked="" type="checkbox"/>				815,191	0	408,632
(18) PATRICIA TURNER SVP AND GENERAL COUNSEL (CORPORATE SECRETARY)	50.0			<input checked="" type="checkbox"/>				239,424	0	39,545
(19) ROBERT BERDELLE EVP AND CFO (CORPORATE TREASURER)	50.0			<input checked="" type="checkbox"/>				290,690	0	113,813
(20) EVAN HOCHBERG EVP, IMPACT STRATEGY INNOVATION	48.0				<input checked="" type="checkbox"/>			345,891	0	14,354
(21) JOSE FERRAO EVP, INTERNATIONAL NETWORK	48.0				<input checked="" type="checkbox"/>			293,442	0	30,918
(22) PAUL DEBASSIO EVP, INVESTOR RELATIONS	48.0				<input checked="" type="checkbox"/>			273,953	0	40,890
(23) LISA BOWMAN EVP, CHIEF MARKETING OFFICER	48.0				<input checked="" type="checkbox"/>			277,905	0	15,337
(24) LORI MALCOLM EVP, CHIEF CULTURE OFFICER	48.0				<input checked="" type="checkbox"/>			178,150	0	8,558
(25) (SEE STATEMENT)										
1b Sub-total								2,714,646	0	672,047
c Total from continuation sheets to Part VII, Section A								1,856,875	0	454,825
d Total (add lines 1b and 1c)								4,571,521	0	1,126,872

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **▶** 83

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
EVERFI, INC, 3299 K STREET, NW, WASHINGTON, DC 20007	CONSULTING SERVICES TO LAUNCH DIGITAL PLATFORM	3,000,000
BIRDSALL, VOSS, & ASSOCIATES, INC. DBA BVK, 250 W COVENTRY COURT, MILWAUKEE, WI 53217	CONSULTING SERVICES	1,202,535
TURNER CONSTRUCTION COMPANY, 3865 WILSON BLVD, 3RD FLOOR, ARLINGTON, VA 22203	CONSTRUCTION	796,104
BLUE STATE DIGITAL INC., 406 7TH STREET NW, WASHINGTON, DC 20004	BUILD AND MAINTAIN WEBSITE FOR ONLINE CONTRIBUTOR	705,443
ACUMEN SOLUTIONS INC, 1660 INTERNATIONAL DRIVE, SUITE 500, MCLEAN, VA 22102	CONSULTING SERVICES DSOG	629,226

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 **▶** 53

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514		
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a 42,386					
	b	Membership dues	1b 2,002,736					
	c	Fundraising events	1c 0					
	d	Related organizations	1d 0					
	e	Government grants (contributions)	1e 0					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f 67,652,279					
	g	Noncash contributions included in lines 1a-1f: \$	1,114,489					
	h	Total. Add lines 1a-1f	▶ 69,697,401					
Program Service Revenue			Business Code					
	2a	DUES	900099	29,388,107	29,388,107			
	b	COURSE TUITION AND CONFERENCES	900099	2,501,726	2,501,726			
	c	PROMOTIONAL MATERIAL SALES	900099	489,234	489,234			
	d	SERVICE INCOME	900099	4,881,058	4,881,058			
	e	OTHER	813410	916,773	916,773			
	f	All other program service revenue .		0	0	0		
g	Total. Add lines 2a-2f	▶ 38,176,898						
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)	▶ 428,915			428,915		
	4	Income from investment of tax-exempt bond proceeds ▶	0	0		0		
	5	Royalties	▶ 496,273			496,273		
	6a	Gross rents	(i) Real	440,090				
			(ii) Personal					
			b	Less: rental expenses				
			c	Rental income or (loss)	440,090	0		
	d	Net rental income or (loss)	▶ 440,090			440,090		
	7a	Gross amount from sales of assets other than inventory	(i) Securities	35,089,805				
			(ii) Other					
			b	Less: cost or other basis and sales expenses	35,049,326			
			c	Gain or (loss)	40,479	0		
	d	Net gain or (loss)	▶ 40,479			40,479		
	8a	Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c). See Part IV, line 18	a					
	b	Less: direct expenses	b	0				
	c	Net income or (loss) from fundraising events . ▶						
	9a	Gross income from gaming activities. See Part IV, line 19	a	0				
b			Less: direct expenses	b	0			
c			Net income or (loss) from gaming activities . . ▶					
10a	Gross sales of inventory, less returns and allowances	a	0					
		b	Less: cost of goods sold	b	0			
		c	Net income or (loss) from sales of inventory . . ▶					
Miscellaneous Revenue		Business Code						
11a	0							
b								
c	0							
d	All other revenue		0	0	0	0		
e	Total. Add lines 11a-11d	▶ 0						
12	Total revenue. See instructions.	▶ 109,280,056	38,176,898	0	1,405,757			

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 response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, 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	21,852,301	21,852,301		
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	39,848,412	39,848,412		
4 Benefits paid to or for members	0	0		
5 Compensation of current officers, directors, trustees, and key employees	4,317,166	4,093,534	144,136	79,496
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	18,731,087	15,598,372	2,019,105	1,113,610
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	694,386	581,728	80,685	31,973
9 Other employee benefits	3,286,290	2,753,115	381,856	151,319
10 Payroll taxes	1,542,073	1,291,884	179,184	71,005
11 Fees for services (non-employees):				
a Management	0	0	0	0
b Legal	447,868	421,678	19,370	6,820
c Accounting	123,197	115,993	5,328	1,876
d Lobbying	0	0	0	0
e Professional fundraising services. See Part IV, line 17	0			0
f Investment management fees	84,408	0	84,408	0
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	15,853,143	14,821,050	737,371	294,722
12 Advertising and promotion	705,456	664,203	30,510	10,743
13 Office expenses	1,563,499	1,327,918	168,432	67,149
14 Information technology	687,457	597,256	61,055	29,146
15 Royalties	0	0	0	0
16 Occupancy	1,327,666	1,016,564	259,489	51,613
17 Travel	2,129,386	1,937,365	63,697	128,324
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
19 Conferences, conventions, and meetings	1,872,472	1,703,618	56,012	112,842
20 Interest	0	0	0	0
21 Payments to affiliates	0	0	0	0
22 Depreciation, depletion, and amortization	2,049,863	1,740,342	190,165	119,356
23 Insurance	299,506	136,338	163,168	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.)				
a ALL OTHER EXPENSES	476,667	206,804	266,527	3,336
b				
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	117,892,303	110,708,475	4,910,498	2,273,330
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash—non-interest-bearing	7,718,101	1	8,105,626
	2 Savings and temporary cash investments	2,152,881	2	7,792,697
	3 Pledges and grants receivable, net	4,400,250	3	5,745,990
	4 Accounts receivable, net	1,693,169	4	2,636,526
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	5	0
	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		6	0
	7 Notes and loans receivable, net	0	7	0
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	613,810	9	1,120,424
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 54,410,401		
	b Less: accumulated depreciation	10b 25,626,101	30,079,371	10c 28,784,300
	11 Investments—publicly traded securities	32,935,732	11	16,401,614
	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	250,000	14	275,000
	15 Other assets. See Part IV, line 11	4,532,787	15	5,728,186
16 Total assets. Add lines 1 through 15 (must equal line 34)	84,376,101	16	76,590,363	
Liabilities	17 Accounts payable and accrued expenses	7,774,678	17	6,161,970
	18 Grants payable	322,261	18	157,466
	19 Deferred revenue	4,349,286	19	6,407,530
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	2,722,799	21	3,954,273
	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	
	23 Secured mortgages and notes payable to unrelated third parties	7,274,024	23	6,229,906
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	15,127,449	25	13,038,769
	26 Total liabilities. Add lines 17 through 25	37,570,497	26	35,949,914
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	30,726,986	27	26,760,664
	28 Temporarily restricted net assets	12,283,137	28	10,078,054
	29 Permanently restricted net assets	3,795,481	29	3,801,731
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	46,805,604	33	40,640,449
34 Total liabilities and net assets/fund balances	84,376,101	34	76,590,363	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	109,280,056
2	Total expenses (must equal Part IX, column (A), line 25)	2	117,892,303
3	Revenue less expenses. Subtract line 2 from line 1	3	(8,612,247)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	46,805,604
5	Net unrealized gains (losses) on investments	5	296,266
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	2,150,826
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	40,640,449

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: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		<input checked="" type="checkbox"/>
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 on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	<input checked="" type="checkbox"/>	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	<input checked="" type="checkbox"/>	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		<input checked="" type="checkbox"/>
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		

Part VII

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (Check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(25) JOSEPH HAGGERTY ----- FORMER EXECUTIVE VP - CHIEF OPERATING OFFICER (TERMINATED 1/8/16)	50.0 -----				✓			280,714	0	241,448
(26) STACEY STEWART ----- FORMER PRESIDENT - UNITED WAY US NETWORK (TERMINATED 11/7/16)	50.0 -----				✓			377,735	0	30,937
(27) STEVE TAYLOR ----- SENIOR VP, COUNSEL, PUBLIC POLICY	45.0 -----					✓		239,328	0	26,141
(28) JOHN TAYLOR ----- SENIOR VP, CHIEF TECHNOLOGY OFFICER	45.0 -----					✓		240,053	0	20,837
(29) BRIAN LACHANCE ----- SENIOR VP, CHIEF OF STAFF	45.0 -----					✓		247,618	0	95,902
(30) DANA BROWN ----- SENIOR VP & CHIEF DIGITAL OFFICER	45.0 -----					✓		274,594	0	17,317
(31) MAUREEN GRANT-HAYES ----- VP, MAJOR DONOR RELATIONS	43.0 -----					✓		196,833	0	22,243

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ **Attach to Form 990 or Form 990-EZ.**

▶ **Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.**

OMB No. 1545-0047

2016

Open to Public Inspection

Name of the organization UNITED WAY WORLDWIDE	Employer identification number 13-1635294
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Part I 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.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 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.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 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.)
- 8 A community trust described in **section 170(b)(1)(A)(vii)**. (Complete Part II.)
- 9 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: _____
- 10 An organization that normally receives: (1) more than 33¹/₃% of its support from contributions, membership fees, and gross 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.)
- 11 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 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving 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.**
 - 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.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) 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.**
 - e 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.
- f Enter the number of supported organizations
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	60,036,051	46,635,439	55,036,879	65,828,964	69,697,401	297,234,734
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	60,036,051	46,635,439	55,036,879	65,828,964	69,697,401	297,234,734
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)						57,739,895
6 Public support. Subtract line 5 from line 4						239,494,839

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7 Amounts from line 4	60,036,051	46,635,439	55,036,879	65,828,964	69,697,401	297,234,734
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	878,498	1,082,347	1,137,687	1,164,469	1,365,278	5,628,279
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 Total support. Add lines 7 through 10						302,863,013
12 Gross receipts from related activities, etc. (see instructions)					12	166,320,000
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	14	79.08 %
15 Public support percentage from 2015 Schedule A, Part II, line 14	15	69.45 %
16a 33 1/3% support test—2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input checked="" type="checkbox"/>		
b 33 1/3% support test—2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
17a 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>		

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(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						
c 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 (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 organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2015 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2015 Schedule A, Part III, line 17	18	%
19a 33 1/3% support tests—2016. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 33 1/3% support tests—2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization <input type="checkbox"/>		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions <input type="checkbox"/>		

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? <i>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.</i>		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
3b	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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
3c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
4b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
4c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>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) purposes.</i>		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>		
5b	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?		
5c	Substitutions only. Was the substitution the result of an event beyond the organization's control?		
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? <i>If "Yes," provide detail in Part VI.</i>		
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 regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
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 in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
9b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
9c	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? <i>If "Yes," provide detail in Part VI.</i>		
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 supporting organizations)? <i>If "Yes," answer 10b below.</i>		
10b	Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		
a	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?		
b	A family member of a person described in (a) above?		
c	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 .		

Section B. Type I Supporting Organizations

		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.		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		

Section C. Type II Supporting Organizations

		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).		

Section D. All Type III Supporting Organizations

		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
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).		
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.		

Section E. Type III Functionally Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a	<input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c	<input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2	Activities Test. Answer (a) and (b) below.		
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		
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.		
3	Parent of Supported Organizations. Answer (a) and (b) below.		
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI .		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		

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

- 1** Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

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 <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).			

Schedule A (Form 990 or 990-EZ) 2016

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

OMB No. 1545-0047

2016

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

Name of the organization

UNITED WAY WORLDWIDE

Employer identification number

13-1635294

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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 totaling \$5,000 or more during the year ▶ \$ _____

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

Name of organization UNITED WAY WORLDWIDE	Employer identification number 13-1635294
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Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	----- ----- -----	\$ 20,229,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	----- ----- -----	3,846,056	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	----- ----- -----	\$ 2,520,850	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	----- ----- -----	\$ 2,500,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	----- ----- -----	\$ 1,890,232	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	----- ----- -----	\$ 1,804,840	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization UNITED WAY WORLDWIDE	Employer identification number 13-1635294
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Part II **Noncash Property** (See instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-----	----- ----- -----	-----	-----
-----	----- ----- -----	\$-----	-----
-----	----- ----- -----	\$-----	-----
-----	----- ----- -----	\$-----	-----
-----	----- ----- -----	\$-----	-----
-----	----- ----- -----	\$-----	-----
-----	----- ----- -----	\$-----	-----

Name of organization UNITED WAY WORLDWIDE	Employer identification number 13-1635294
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Part III *Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor.* Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) \$ _____
 Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I			(d) Description of how gift is held
-----	-----	-----	-----

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
-----	-----
-----	-----

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	-----	-----	-----

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
-----	-----
-----	-----

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	-----	-----	-----

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
-----	-----
-----	-----

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	-----	-----	-----

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
-----	-----
-----	-----

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**
▶ **Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.**

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

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization UNITED WAY WORLDWIDE	Employer identification number 13-1635294
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. (see instructions for definition of "political campaign activities")
- 2 Political campaign activity expenditures (see instructions) ▶ \$
- 3 Volunteer hours for political campaign activities (see instructions)

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(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)				

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
B Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)	73,805	0												
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	233,193	0												
c	Total lobbying expenditures (add lines 1a and 1b)	306,998	0												
d	Other exempt purpose expenditures	117,585,305	0												
e	Total exempt purpose expenditures (add lines 1c and 1d)	117,892,303	0												
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000	0												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$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 over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$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 over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)	250,000	0												
h	Subtract line 1g from line 1a. If zero or less, enter -0-	0	0												
i	Subtract line 1f from line 1c. If zero or less, enter -0-	0	0												
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

4-Year Averaging Period Under section 501(h)
 (Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
 See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) Total
2a Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
b Lobbying ceiling amount (150% of line 2a, column (e))					6,000,000
c Total lobbying expenditures	247,685	278,993	321,414	306,998	1,155,090
d Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000
f Grassroots lobbying expenditures	52,550	55,742	81,116	73,805	263,213

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

	(a)		(b)
	Yes	No	Amount
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:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any 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			
c 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), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
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).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 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	

Part IV Supplemental Information

Provide 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); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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. Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Open to Public Inspection

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

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 3 columns: Line number, (a) Donor advised funds, (b) Funds and other accounts. Includes rows for total number at end of year, aggregate value of contributions, grants, and end of year, and two Yes/No questions regarding donor advisement.

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Form for Part II Conservation Easements. Includes questions about purpose of easements, total number and acreage, and monitoring requirements. Includes a table for 'Held at the End of the Tax Year' with rows 2a, 2b, 2c, and 2d.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Form for Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Includes questions about reporting requirements and amounts for revenue and assets.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a** Public exhibition
- b** Scholarly research
- c** Preservation for future generations
- d** Loan or exchange programs
- e** Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
1c Beginning balance	
1d Additions during the year	
1e Distributions during the year	
1f Ending balance	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	5,558,797	5,987,652	5,773,465	5,122,945	4,561,440
b Contributions	14,646	18,792	32,856	7,140	137,972
c Net investment earnings, gains, and losses	337,512	(11,858)	336,592	784,385	435,436
d Grants or scholarships					
e Other expenditures for facilities and programs	74,759	422,673	141,573	127,533	0
f Administrative expenses	38,443	13,116	13,688	13,472	11,903
g End of year balance	5,797,753	5,558,797	5,987,652	5,773,465	5,122,945

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a** Board designated or quasi-endowment ▶ 23.15 %
- b** Permanent endowment ▶ 65.57 %
- c** Temporarily restricted endowment ▶ 11.28 %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) unrelated organizations	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(ii) related organizations	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		2,102,080		2,102,080
b Buildings		11,977,756	11,442,070	535,686
c Leasehold improvements		28,668,651	4,557,589	24,111,062
d Equipment		7,198,216	6,729,093	469,123
e Other		4,463,698	2,897,349	1,566,349
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				28,784,300

Part VII Investments—Other Securities.

Complete if the organization answered "Yes" on Form 990, 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) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A) _____		
(B) _____		
(C) _____		
(D) _____		
(E) _____		
(F) _____		
(G) _____		
(H) _____		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ►		

Part VIII Investments—Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

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

Part IX Other Assets.

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

(a) Description	(b) Book value
(1) CUSTODIAL FUNDS (EFSP)	3,954,273
(2) CHARITABLE GIFT ANNUITY	925,236
(3) DEFERRED COMPENSATION CUSTODIAL ASSETS	249,353
(4) CASH VALUE OF LIFE INSURANCE	550,836
(5) OTHER ASSETS	48,488
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ►	5,728,186

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2) POST RETIREMENT BENEFITS	1,916,550	
(3) ACCRUED PENSION	9,919,225	
(4) CUSTODIAL LIABILITIES/PLANNED GIFTS	925,236	
(5) DEFERRED COMPENSATION CUSTODIAL LIABILITIES	249,353	
(6) OTHER CURRENT LAIBILITIES	28,405	
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ►	13,038,769	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

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 XI, LINE 4(B) - OTHER REVENUE	(a) Description	(b) Amount
	CHANGE IN NET ASSETS FROM ASIA SUBSIDIARY (NOT US BASED REVENUE/EXPENSE)	- 34,432
SCHEDULE D, PART XII, LINE 4(B) - OTHER EXPENSES	(a) Description	(b) Amount
	PENSION-RELATED CHANGES	2,150,811

Part XIII

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
<p>SCHEDULE D, PART IV, LINE 2B - EXPLANATION OF ESCROW AGREEMENT</p>	<p>SINCE 1983, CONGRESS HAS ALLOCATED \$4.20 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 \$304,000 AND \$293,000 FOR THE YEARS ENDED DECEMBER 31, 2016 AND 2015, RESPECTIVELY.</p> <p>IN 2016 AND 2015 APPROXIMATELY \$70,751,400 AND \$112,842,300, RESPECTIVELY, WERE DISTRIBUTED IN THE FORM OF GRANTS TO OTHER CHARITABLE ORGANIZATIONS. AS OF DECEMBER 31, 2016 AND 2015, UNDISTRIBUTED BALANCES OF \$3,954,273 AND \$2,722,799, RESPECTIVELY, WERE INCLUDED IN CUSTODIAL FUNDS, WITH A CORRESPONDING LIABILITY IN THE CONSOLIDATED STATEMENTS OF FINANCIAL POSITION OF UWW.</p>
<p>SCHEDULE D, PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUNDS</p>	<p>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.</p> <p>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.</p>
<p>SCHEDULE D, PART X, LINE 2 - FIN 48 (ASC 740) FOOTNOTE</p>	<p>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, 2016 AND 2015, AND, ACCORDINGLY, THERE IS NO LIABILITY FOR UNRECOGNIZED TAX BENEFITS.</p>
<p>SCHEDULE D, PART XI, LINE 1 - AUDITED FINANCIAL STATEMENTS</p>	<p>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.</p>

**SCHEDULE F
(Form 990)**

Statement of Activities Outside the United States

OMB No. 1545-0047

2016

Open to Public Inspection

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

▶ **Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.**

Department of the Treasury
Internal Revenue Service

Name of the organization

UNITED WAY WORLDWIDE

Employer identification number

13-1635294

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional 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		1,573,136
(2) EAST ASIA AND THE PACIFIC	0	0	GRANTMAKING		14,865,337
(3) EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	GRANTMAKING		9,733,514
(4) MIDDLE EAST AND NORTH AFRICA	0	0	GRANTMAKING		1,056,854
(5) NORTH AMERICA (CANADA & MEXICO ONLY)	0	0	GRANTMAKING		2,558,545
(6) SOUTH AMERICA	0	0	GRANTMAKING		3,248,103
(7) SOUTH ASIA	0	0	GRANTMAKING		4,168,485
(8) SUB-SAHARAN AFRICA	0	0	GRANTMAKING		1,658,903
(9) RUSSIA AND NEIGHBORING STATES	0	0	GRANTMAKING		985,534
(10) EAST ASIA AND THE PACIFIC	2	7	PROGRAM SERVICES	THE UNITED WAY WORLDWIDE PROGRAMMATIC WORK IN EAST ASIA IS TO FURTHER UNITED WAY WORLDWIDE'S CHARITABLE PURPOSES, COMMUNITY EFFORTS, VOLUNTEER PROGRAMS, AND RESOURCE DEVELOPMENT WORK.	560,948
(11) EUROPE (INCLUDING ICELAND AND GREENLAND)	1	4	PROGRAM SERVICES	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.	701,165
(12) SOUTH AMERICA	1	4	PROGRAM SERVICES	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.	699,037
(13) SUB-SAHARAN AFRICA	1	3	PROGRAM SERVICES	THE UNITED WAY WORLDWIDE PROGRAMMATIC WORK IN AFRICA IS TO FURTHER UNITED WAY WORLDWIDE'S CHARITABLE PURPOSES, COMMUNITY EFFORTS, VOLUNTEER PROGRAMS, AND RESOURCE DEVELOPMENT WORK.	397,054
(14) CENTRAL AMERICA AND THE CARIBBEAN	0	1	PROGRAM SERVICES	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.	178,763
(15)					
(16)					
(17)					
3a Sub-total	5	19			42,385,378
b Total from continuation sheets to Part I	0	0			0
c Totals (add lines 3a and 3b)	5	19			42,385,378

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)			(SEE STATEMENT)	INCOME	20,000	WIRE TRANSFER	0 0		N/A
(2)			CENTRAL AMERICA AND THE CARIBBEAN	HUMAN AND SOCIAL SERVICES	5,000	WIRE TRANSFER	0 0		N/A
(3)			CENTRAL AMERICA AND THE CARIBBEAN	EDUCATION	15,000	WIRE TRANSFER	0 0		N/A
(4)			CENTRAL AMERICA AND THE CARIBBEAN	INCOME	95,000	WIRE TRANSFER	0 0		N/A
(5)			CENTRAL AMERICA AND THE CARIBBEAN	EDUCATION	25,000	WIRE TRANSFER	0 0		N/A
(6)			CENTRAL AMERICA AND THE CARIBBEAN	EDUCATION	5,000	WIRE TRANSFER	0 0		N/A
(7)			CENTRAL AMERICA AND THE CARIBBEAN	HEALTH	10,000	WIRE TRANSFER	0 0		N/A
(8)			CENTRAL AMERICA AND THE CARIBBEAN	INCOME	65,000	WIRE TRANSFER	0 0		N/A
(9)			CENTRAL AMERICA AND THE CARIBBEAN	COMMUNITY DEVELOPMENT	5,000	WIRE TRANSFER	0 0		N/A
(10)			CENTRAL AMERICA AND THE CARIBBEAN	HUMAN AND SOCIAL SERVICES	10,000	WIRE TRANSFER	0 0		N/A
(11)			CENTRAL AMERICA AND THE CARIBBEAN	INCOME	77,000	WIRE TRANSFER	0 0		N/A
(12)			CENTRAL AMERICA AND THE CARIBBEAN	COMMUNITY DEVELOPMENT	52,661	WIRE TRANSFER	0 0		N/A
(13)			CENTRAL AMERICA AND THE CARIBBEAN	INCOME	400,000	WIRE TRANSFER	0 0		N/A
(14)			CENTRAL AMERICA AND THE CARIBBEAN	INCOME	200,000	WIRE TRANSFER	0 0		N/A
(15)			CENTRAL AMERICA AND THE CARIBBEAN	INCOME	200,000	WIRE TRANSFER	0 0		N/A
(16)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶ 484

3 Enter total number of other organizations or entities ▶ 0

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)							

Part IV Foreign Forms

- 1** 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 Corporation (see Instructions for Form 926)* Yes No
- 2** 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; do not file with Form 990)* Yes No
- 3** 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
- 4** 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 Fund (see Instructions for Form 8621)*. 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 Instructions for Form 5713; do not file with Form 990)* Yes No

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States (continued)

(a) Name of Organization	(b) IRS code section and EIN	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(17)		CENTRAL AMERICA AND THE CARIBBEAN	EDUCATION	15,000	WIRE TRANSFER	0	0	N/A
(18)		CENTRAL AMERICA AND THE CARIBBEAN	EDUCATION	28,986	WIRE TRANSFER	0	0	N/A
(19)		CENTRAL AMERICA AND THE CARIBBEAN	COMMUNITY DEVELOPMENT	5,000	WIRE TRANSFER	0	0	N/A
(20)		CENTRAL AMERICA AND THE CARIBBEAN	EDUCATION	35,000	WIRE TRANSFER	0	0	N/A
(21)		CENTRAL AMERICA AND THE CARIBBEAN	HUMAN AND SOCIAL SERVICES	12,500	WIRE TRANSFER	0	0	N/A
(22)		CENTRAL AMERICA AND THE CARIBBEAN	INCOME	105,000	WIRE TRANSFER	0	0	N/A
(23)		CENTRAL AMERICA AND THE CARIBBEAN	INCOME	65,000	WIRE TRANSFER	0	0	N/A
(24)		CENTRAL AMERICA AND THE CARIBBEAN	INCOME	35,000	WIRE TRANSFER	0	0	N/A
(25)		CENTRAL AMERICA AND THE CARIBBEAN	INCOME	75,000	WIRE TRANSFER	0	0	N/A
(26)		EAST ASIA AND THE PACIFIC	INCOME	30,000	WIRE TRANSFER	0	0	N/A
(27)		EAST ASIA AND THE PACIFIC	EDUCATION	20,000	WIRE TRANSFER	0	0	N/A
(28)		EAST ASIA AND THE PACIFIC	EDUCATION	12,000	WIRE TRANSFER	0	0	N/A
(29)		EAST ASIA AND THE PACIFIC	NUTRITION FOOD SECURITY	20,000	WIRE TRANSFER	0	0	N/A
(30)		EAST ASIA AND THE PACIFIC	INCOME	300,000	WIRE TRANSFER	0	0	N/A
(31)		EAST ASIA AND THE PACIFIC	NUTRITION FOOD SECURITY	5,000	WIRE TRANSFER	0	0	N/A
(32)		EAST ASIA AND THE PACIFIC	EDUCATION	25,000	WIRE TRANSFER	0	0	N/A
(33)		EAST ASIA AND THE PACIFIC	INCOME	170,000	WIRE TRANSFER	0	0	N/A
(34)		EAST ASIA AND THE PACIFIC	UW GENERAL CHARITABLE OPERATIONS	7,319	WIRE TRANSFER	0	0	N/A
(35)		EAST ASIA AND THE PACIFIC	UW GENERAL CHARITABLE OPERATIONS	7,008	WIRE TRANSFER	0	0	N/A
(36)		EAST ASIA AND THE PACIFIC	INCOME	140,000	WIRE TRANSFER	0	0	N/A
(37)		EAST ASIA AND THE PACIFIC	EDUCATION	25,000	WIRE TRANSFER	0	0	N/A
(38)		EAST ASIA AND THE PACIFIC	NUTRITION FOOD SECURITY	15,000	WIRE TRANSFER	0	0	N/A
(39)		EAST ASIA AND THE PACIFIC	INCOME	295,000	WIRE TRANSFER	0	0	N/A
(40)		EAST ASIA AND THE PACIFIC	COMMUNITY DEVELOPMENT	250,000	WIRE TRANSFER	0	0	N/A
(41)		EAST ASIA AND THE PACIFIC	EDUCATION	23,000	WIRE TRANSFER	0	0	N/A
(42)		EAST ASIA AND THE PACIFIC	COMMUNITY DEVELOPMENT	5,000	WIRE TRANSFER	0	0	N/A
(43)		EAST ASIA AND THE PACIFIC	INCOME	510,000	WIRE TRANSFER	0	0	N/A
(44)		EAST ASIA AND THE PACIFIC	NUTRITION - FOOD SECURITY	125,000	WIRE TRANSFER	0	0	N/A
(45)		EAST ASIA AND THE PACIFIC	HUMAN & SOCIAL SERVICES	20,000	WIRE TRANSFER	0	0	N/A
(46)		EAST ASIA AND THE PACIFIC	EDUCATION	200,000	WIRE TRANSFER	0	0	N/A

(a) Name of Organization	(b) IRS code section and EIN	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(47)		EAST ASIA AND THE PACIFIC	NUTRITION FOOD SECURITY	20,000	WIRE TRANSFER	0 0		N/A
(48)		EAST ASIA AND THE PACIFIC	HEALTH	344,240	WIRE TRANSFER	0 0		N/A
(49)		EAST ASIA AND THE PACIFIC	INCOME	200,000	WIRE TRANSFER	0 0		N/A
(50)		EAST ASIA AND THE PACIFIC	HUMAN AND SOCIAL SERVICES	11,290	WIRE TRANSFER	0 0		N/A
(51)		EAST ASIA AND THE PACIFIC	HUMAN AND SOCIAL SERVICES	5,000	WIRE TRANSFER	0 0		N/A
(52)		EAST ASIA AND THE PACIFIC	INCOME	100,000	WIRE TRANSFER	0 0		N/A
(53)		EAST ASIA AND THE PACIFIC	INCOME	200,000	WIRE TRANSFER	0 0		N/A
(54)		EAST ASIA AND THE PACIFIC	EDUCATION	25,000	WIRE TRANSFER	0 0		N/A
(55)		EAST ASIA AND THE PACIFIC	HEALTH	10,000	WIRE TRANSFER	0 0		N/A
(56)		EAST ASIA AND THE PACIFIC	INCOME	35,000	WIRE TRANSFER	0 0		N/A
(57)		EAST ASIA AND THE PACIFIC	EDUCATION	13,000	WIRE TRANSFER	0 0		N/A
(58)		EAST ASIA AND THE PACIFIC	EDUCATION	25,000	WIRE TRANSFER	0 0		N/A
(59)		EAST ASIA AND THE PACIFIC	INCOME	50,000	WIRE TRANSFER	0 0		N/A
(60)		EAST ASIA AND THE PACIFIC	ENVIRONMENT	45,000	WIRE TRANSFER	0 0		N/A
(61)		EAST ASIA AND THE PACIFIC	HEALTH	30,000	WIRE TRANSFER	0 0		N/A
(62)		EAST ASIA AND THE PACIFIC	INCOME	150,000	WIRE TRANSFER	0 0		N/A
(63)		EAST ASIA AND THE PACIFIC	NUTRITION FOOD SECURITY	60,000	WIRE TRANSFER	0 0		N/A
(64)		EAST ASIA AND THE PACIFIC	NUTRITION FOOD SECURITY	25,000	WIRE TRANSFER	0 0		N/A
(65)		EAST ASIA AND THE PACIFIC	INCOME	90,000	WIRE TRANSFER	0 0		N/A
(66)		EAST ASIA AND THE PACIFIC	EDUCATION	25,000	WIRE TRANSFER	0 0		N/A
(67)		EAST ASIA AND THE PACIFIC	EDUCATION	5,600	WIRE TRANSFER	0 0		N/A
(68)		EAST ASIA AND THE PACIFIC	INCOME	120,000	WIRE TRANSFER	0 0		N/A
(69)		EAST ASIA AND THE PACIFIC	HUMAN & SOCIAL SERVICES	10,000	WIRE TRANSFER	0 0		N/A
(70)		EAST ASIA AND THE PACIFIC	HUMAN & SOCIAL SERVICES	45,950	WIRE TRANSFER	0 0		N/A
(71)		EAST ASIA AND THE PACIFIC	COMMUNITY DEVELOPMENT	25,000	WIRE TRANSFER	0 0		N/A
(72)		EAST ASIA AND THE PACIFIC	HUMAN & SOCIAL SERVICES	12,000	WIRE TRANSFER	0 0		N/A
(73)		EAST ASIA AND THE PACIFIC	HEALTH	10,000	WIRE TRANSFER	0 0		N/A
(74)		EAST ASIA AND THE PACIFIC	NUTRITION FOOD SECURITY	25,000	WIRE TRANSFER	0 0		N/A
(75)		EAST ASIA AND THE PACIFIC	EDUCATION	10,000	WIRE TRANSFER	0 0		N/A
(76)		EAST ASIA AND THE PACIFIC	ENVIRONMENT	25,000	WIRE TRANSFER	0 0		N/A
(77)		EAST ASIA AND THE PACIFIC	EDUCATION	25,000	WIRE TRANSFER	0 0		N/A
(78)		EAST ASIA AND THE PACIFIC	RESEARCH	100,000	WIRE TRANSFER	0 0		N/A
(79)		EAST ASIA AND THE PACIFIC	EDUCATION	25,000	WIRE	0 0		N/A

(a) Name of Organization	(b) IRS code section and EIN	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
					TRANSFER			
(80)		EAST ASIA AND THE PACIFIC	INCOME	180,000	WIRE TRANSFER	0 0		N/A
(81)		EAST ASIA AND THE PACIFIC	INCOME	100,000	WIRE TRANSFER	0 0		N/A
(82)		EAST ASIA AND THE PACIFIC	NUTRITION FOOD SECURITY	20,000	WIRE TRANSFER	0 0		N/A
(83)		EAST ASIA AND THE PACIFIC	INCOME	230,000	WIRE TRANSFER	0 0		N/A
(84)		EAST ASIA AND THE PACIFIC	INCOME	450,000	WIRE TRANSFER	0 0		N/A
(85)		EAST ASIA AND THE PACIFIC	INCOME	55,000	WIRE TRANSFER	0 0		N/A
(86)		EAST ASIA AND THE PACIFIC	INCOME	130,000	WIRE TRANSFER	0 0		N/A
(87)		EAST ASIA AND THE PACIFIC	INCOME	90,000	WIRE TRANSFER	0 0		N/A
(88)		EAST ASIA AND THE PACIFIC	EDUCATION	16,000	WIRE TRANSFER	0 0		N/A
(89)		EAST ASIA AND THE PACIFIC	EDUCATION	18,000	WIRE TRANSFER	0 0		N/A
(90)		EAST ASIA AND THE PACIFIC	INCOME	120,000	WIRE TRANSFER	0 0		N/A
(91)		EAST ASIA AND THE PACIFIC	INCOME	80,000	WIRE TRANSFER	0 0		N/A
(92)		EAST ASIA AND THE PACIFIC	INCOME	130,000	WIRE TRANSFER	0 0		N/A
(93)		EAST ASIA AND THE PACIFIC	INCOME	350,000	WIRE TRANSFER	0 0		N/A
(94)		EAST ASIA AND THE PACIFIC	INCOME	200,000	WIRE TRANSFER	0 0		N/A
(95)		EAST ASIA AND THE PACIFIC	EDUCATION	48,307	WIRE TRANSFER	0 0		N/A
(96)		EAST ASIA AND THE PACIFIC	EDUCATION	25,000	WIRE TRANSFER	0 0		N/A
(97)		EAST ASIA AND THE PACIFIC	NUTRITION FOOD SECURITY	20,100	WIRE TRANSFER	0 0		N/A
(98)		EAST ASIA AND THE PACIFIC	UW GENERAL CHARITABLE OPERATIONS	20,000	WIRE TRANSFER	0 0		N/A
(99)		EAST ASIA AND THE PACIFIC	ENVIRONMENT	25,000	WIRE TRANSFER	0 0		N/A
(100)		EAST ASIA AND THE PACIFIC	HEALTH	5,000	WIRE TRANSFER	0 0		N/A
(101)		EAST ASIA AND THE PACIFIC	INCOME	80,000	WIRE TRANSFER	0 0		N/A
(102)		EAST ASIA AND THE PACIFIC	HEALTH	20,000	WIRE TRANSFER	0 0		N/A
(103)		EAST ASIA AND THE PACIFIC	INCOME	100,000	WIRE TRANSFER	0 0		N/A
(104)		EAST ASIA AND THE PACIFIC	DISASTER RELIEF AND PUBLIC SAFETY	18,181	WIRE TRANSFER	0 0		N/A
(105)		EAST ASIA AND THE PACIFIC	INCOME	250,000	WIRE TRANSFER	0 0		N/A
(106)		EAST ASIA AND THE PACIFIC	INCOME	120,000	WIRE TRANSFER	0 0		N/A
(107)		EAST ASIA AND THE PACIFIC	EDUCATION	15,000	WIRE TRANSFER	0 0		N/A
(108)		EAST ASIA AND THE PACIFIC	EDUCATION	12,000	WIRE TRANSFER	0 0		N/A
(109)		EAST ASIA AND THE PACIFIC	NUTRITION FOOD SECURITY	15,000	WIRE TRANSFER	0 0		N/A
(110)		EAST ASIA AND THE PACIFIC	EDUCATION	24,000	WIRE TRANSFER	0 0		N/A
(111)		EAST ASIA AND THE PACIFIC	EDUCATION	20,000	WIRE TRANSFER	0 0		N/A

(a) Name of Organization	(b) IRS code section and EIN	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(112)		EAST ASIA AND THE PACIFIC	EDUCATION	15,740	WIRE TRANSFER	0 0		N/A
(113)		EAST ASIA AND THE PACIFIC	INCOME	350,000	WIRE TRANSFER	0 0		N/A
(114)		EAST ASIA AND THE PACIFIC	EDUCATION	18,000	WIRE TRANSFER	0 0		N/A
(115)		EAST ASIA AND THE PACIFIC	EDUCATION	10,000	WIRE TRANSFER	0 0		N/A
(116)		EAST ASIA AND THE PACIFIC	EDUCATION	10,000	WIRE TRANSFER	0 0		N/A
(117)		EAST ASIA AND THE PACIFIC	EDUCATION	17,800	WIRE TRANSFER	0 0		N/A
(118)		EAST ASIA AND THE PACIFIC	COMMUNITY DEVELOPMENT	13,875	WIRE TRANSFER	0 0		N/A
(119)		EAST ASIA AND THE PACIFIC	EDUCATION	20,000	WIRE TRANSFER	0 0		N/A
(120)		EAST ASIA AND THE PACIFIC	INCOME	7,500	WIRE TRANSFER	0 0		N/A
(121)		EAST ASIA AND THE PACIFIC	EDUCATION	20,000	WIRE TRANSFER	0 0		N/A
(122)		EAST ASIA AND THE PACIFIC	EDUCATION	25,000	WIRE TRANSFER	0 0		N/A
(123)		EAST ASIA AND THE PACIFIC	HUMANN AND SOCIAL SERVICES	20,000	WIRE TRANSFER	0 0		N/A
(124)		EAST ASIA AND THE PACIFIC	COMMUNITY DEVELOPMENT	25,000	WIRE TRANSFER	0 0		N/A
(125)		EAST ASIA AND THE PACIFIC	EDUCATION	20,000	WIRE TRANSFER	0 0		N/A
(126)		EAST ASIA AND THE PACIFIC	EDUCATION	18,600	WIRE TRANSFER	0 0		N/A
(127)		EAST ASIA AND THE PACIFIC	EDUCATION	6,000	WIRE TRANSFER	0 0		N/A
(128)		EAST ASIA AND THE PACIFIC	INCOME	300,000	WIRE TRANSFER	0 0		N/A
(129)		EAST ASIA AND THE PACIFIC	INCOME	80,000	WIRE TRANSFER	0 0		N/A
(130)		EAST ASIA AND THE PACIFIC	INCOME	120,000	WIRE TRANSFER	0 0		N/A
(131)		EAST ASIA AND THE PACIFIC	EDUCATION	25,000	WIRE TRANSFER	0 0		N/A
(132)		EAST ASIA AND THE PACIFIC	EDUCATION	25,000	WIRE TRANSFER	0 0		N/A
(133)		EAST ASIA AND THE PACIFIC	HEALTH	5,000	WIRE TRANSFER	0 0		N/A
(134)		EAST ASIA AND THE PACIFIC	INCOME	480,000	WIRE TRANSFER	0 0		N/A
(135)		EAST ASIA AND THE PACIFIC	COMMUNITY DEVELOPMENT	100,000	WIRE TRANSFER	0 0		N/A
(136)		EAST ASIA AND THE PACIFIC	INCOME	20,000	WIRE TRANSFER	0 0		N/A
(137)		EAST ASIA AND THE PACIFIC	HEALTH	384,000	WIRE TRANSFER	0 0		N/A
(138)		EAST ASIA AND THE PACIFIC	NUTRITION FOOD SECURITY	7,300	WIRE TRANSFER	0 0		N/A
(139)		EAST ASIA AND THE PACIFIC	INCOME	150,000	WIRE TRANSFER	0 0		N/A
(140)		EAST ASIA AND THE PACIFIC	DISASTER RELIEF & PUBLIC SAFETY	40,000	WIRE TRANSFER	0 0		N/A
(141)		EAST ASIA AND THE PACIFIC	EDUCATION	25,000	WIRE TRANSFER	0 0		N/A
(142)		EAST ASIA AND THE PACIFIC	EDUCATION	30,000	WIRE TRANSFER	0 0		N/A
(143)		EAST ASIA AND THE PACIFIC	INCOME	150,000	WIRE TRANSFER	0 0		N/A
(144)		EAST ASIA AND THE PACIFIC	COMMUNITY DEVELOPMENT	150,000	WIRE TRANSFER	0 0		N/A

(a) Name of Organization	(b) IRS code section and EIN	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(145)		EAST ASIA AND THE PACIFIC	EDUCATION	25,000	WIRE TRANSFER	0 0		N/A
(146)		EAST ASIA AND THE PACIFIC	INCOME	90,000	WIRE TRANSFER	0 0		N/A
(147)		EAST ASIA AND THE PACIFIC	INCOME	160,000	WIRE TRANSFER	0 0		N/A
(148)		EAST ASIA AND THE PACIFIC	INCOME	400,000	WIRE TRANSFER	0 0		N/A
(149)		EAST ASIA AND THE PACIFIC	INCOME	250,000	WIRE TRANSFER	0 0		N/A
(150)		EAST ASIA AND THE PACIFIC	UW GENERAL CHARITABLE OPERATIONS	8,557	WIRE TRANSFER	0 0		N/A
(151)		EAST ASIA AND THE PACIFIC	NUTRITION FOOD SECURITY	20,000	WIRE TRANSFER	0 0		N/A
(152)		EAST ASIA AND THE PACIFIC	GENERAL CHARITABLE OPERATIONS	235,970	WIRE TRANSFER	0 0		N/A
(153)		EAST ASIA AND THE PACIFIC	GENERAL CHARITABLE OPERATIONS	235,750	WIRE TRANSFER	0 0		N/A
(154)		EAST ASIA AND THE PACIFIC	GENERAL CHARITABLE OPERATIONS	157,640	WIRE TRANSFER	0 0		N/A
(155)		EAST ASIA AND THE PACIFIC	GENERAL CHARITABLE OPERATIONS	105,030	WIRE TRANSFER	0 0		N/A
(156)		EAST ASIA AND THE PACIFIC	GENERAL CHARITABLE OPERATIONS	91,018	WIRE TRANSFER	0 0		N/A
(157)		EAST ASIA AND THE PACIFIC	GENERAL CHARITABLE OPERATIONS	78,744	WIRE TRANSFER	0 0		N/A
(158)		EAST ASIA AND THE PACIFIC	GENERAL CHARITABLE OPERATIONS	75,313	WIRE TRANSFER	0 0		N/A
(159)		EAST ASIA AND THE PACIFIC	GENERAL CHARITABLE OPERATIONS	65,663	WIRE TRANSFER	0 0		N/A
(160)		EAST ASIA AND THE PACIFIC	GENERAL CHARITABLE OPERATIONS	58,905	WIRE TRANSFER	0 0		N/A
(161)		EAST ASIA AND THE PACIFIC	GENERAL CHARITABLE OPERATIONS	53,187	WIRE TRANSFER	0 0		N/A
(162)		EAST ASIA AND THE PACIFIC	EDUCATION	25,000	WIRE TRANSFER	0 0		N/A
(163)		EAST ASIA AND THE PACIFIC	EDUCATION	12,000	WIRE TRANSFER	0 0		N/A
(164)		EAST ASIA AND THE PACIFIC	INCOME	100,000	WIRE TRANSFER	0 0		N/A
(165)		EAST ASIA AND THE PACIFIC	HEALTH	10,000	WIRE TRANSFER	0 0		N/A
(166)		EAST ASIA AND THE PACIFIC	EDUCATION	25,000	WIRE TRANSFER	0 0		N/A
(167)		EAST ASIA AND THE PACIFIC	EDUCATION	15,000	WIRE TRANSFER	0 0		N/A
(168)		EAST ASIA AND THE PACIFIC	NUTRITION FOOD SECURITY	5,000	WIRE TRANSFER	0 0		N/A
(169)		EAST ASIA AND THE PACIFIC	EDUCATION	8,000	WIRE TRANSFER	0 0		N/A
(170)		EAST ASIA AND THE PACIFIC	INCOME	100,000	WIRE TRANSFER	0 0		N/A
(171)		EAST ASIA AND THE PACIFIC	INCOME	80,000	WIRE TRANSFER	0 0		N/A
(172)		EAST ASIA AND THE PACIFIC	NUTRITION FOOD SECURITY	30,000	WIRE TRANSFER	0 0		N/A
(173)		EAST ASIA AND THE PACIFIC	EDUCATION	20,000	WIRE TRANSFER	0 0		N/A

(a) Name of Organization	(b) IRS code section and EIN	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(174)		EAST ASIA AND THE PACIFIC	NUTRITION FOOD SECURITY	20,000	WIRE TRANSFER	0 0		N/A
(175)		EAST ASIA AND THE PACIFIC	EDUCATION	25,000	WIRE TRANSFER	0 0		N/A
(176)		EAST ASIA AND THE PACIFIC	NUTRITION FOOD SECURITY	20,000	WIRE TRANSFER	0 0		N/A
(177)		EAST ASIA AND THE PACIFIC	EDUCATION	2,000,000	WIRE TRANSFER	0 0		N/A
(178)		EAST ASIA AND THE PACIFIC	EDUCATION	15,000	WIRE TRANSFER	0 0		N/A
(179)		EAST ASIA AND THE PACIFIC	UW GENERAL CHARITABLE OPERATIONS	11,806	WIRE TRANSFER	0 0		N/A
(180)		EAST ASIA AND THE PACIFIC	UW GENERAL CHARITABLE OPERATIONS	8,116	WIRE TRANSFER	0 0		N/A
(181)		EAST ASIA AND THE PACIFIC	UW GENERAL CHARITABLE OPERATIONS	25,783	WIRE TRANSFER	0 0		N/A
(182)		EAST ASIA AND THE PACIFIC	UW GENERAL CHARITABLE OPERATIONS	19,304	WIRE TRANSFER	0 0		N/A
(183)		EAST ASIA AND THE PACIFIC	INCOME	230,000	WIRE TRANSFER	0 0		N/A
(184)		EAST ASIA AND THE PACIFIC	EDUCATION	25,000	WIRE TRANSFER	0 0		N/A
(185)		EAST ASIA AND THE PACIFIC	HUMAN & SOCIAL SERVICES	16,800	WIRE TRANSFER	0 0		N/A
(186)		EAST ASIA AND THE PACIFIC	EDUCATION	16,000	WIRE TRANSFER	0 0		N/A
(187)		EAST ASIA AND THE PACIFIC	EDUCATION	7,500	WIRE TRANSFER	0 0		N/A
(188)		EAST ASIA AND THE PACIFIC	EDUCATION	5,000	WIRE TRANSFER	0 0		N/A
(189)		EAST ASIA AND THE PACIFIC	GENERAL SUPPORT	17,870	WIRE TRANSFER	0 0		N/A
(190)		EAST ASIA AND THE PACIFIC	HEALTH	17,713	WIRE TRANSFER	0 0		N/A
(191)		EAST ASIA AND THE PACIFIC	COMMUNITY AND SOCIAL	11,800	WIRE TRANSFER	0 0		N/A
(192)		EAST ASIA AND THE PACIFIC	GENERAL SUPPORT	5,920	WIRE TRANSFER	0 0		N/A
(193)		EAST ASIA AND THE PACIFIC	GENERAL SUPPORT	5,220	WIRE TRANSFER	0 0		N/A
(194)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	170,000	WIRE TRANSFER	0 0		N/A
(195)		EUROPE (INCLUDING ICELAND AND GREENLAND)	COMMUNITY DEVELOPMENT	20,000	WIRE TRANSFER	0 0		N/A
(196)		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	85,000	WIRE TRANSFER	0 0		N/A
(197)		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	40,000	WIRE TRANSFER	0 0		N/A
(198)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HUMAN AND SOCIAL SERVICES	18,000	WIRE TRANSFER	0 0		N/A
(199)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HUMAN AND SOCIAL SERVICES	13,500	WIRE TRANSFER	0 0		N/A
(200)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HUMAN AND SOCIAL SERVICES	18,000	WIRE TRANSFER	0 0		N/A
(201)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	91,595	WIRE TRANSFER	0 0		N/A
(202)		EUROPE (INCLUDING	INCOME	91,595	WIRE	0 0		N/A

(a) Name of Organization	(b) IRS code section and EIN	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		ICELAND AND GREENLAND)			TRANSFER			
(203)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTH	10,000	WIRE TRANSFER	0 0		N/A
(204)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	60,000	WIRE TRANSFER	0 0		N/A
(205)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	80,000	WIRE TRANSFER	0 0		N/A
(206)		EUROPE (INCLUDING ICELAND AND GREENLAND)		30,000	WIRE TRANSFER	0 0		N/A
(207)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HUMAN AND SOCIAL SERVICES	10,000	WIRE TRANSFER	0 0		N/A
(208)		EUROPE (INCLUDING ICELAND AND GREENLAND)	COMMUNITY DEVELOPMENT	52,000	WIRE TRANSFER	0 0		N/A
(209)		EUROPE (INCLUDING ICELAND AND GREENLAND)	ENVIRONMENT	5,000	WIRE TRANSFER	0 0		N/A
(210)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	16,000	WIRE TRANSFER	0 0		N/A
(211)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HUMAN AND SOCIAL SERVICES	10,000	WIRE TRANSFER	0 0		N/A
(212)		EUROPE (INCLUDING ICELAND AND GREENLAND)	COMMUNITY DEVELOPMENT	100,000	WIRE TRANSFER	0 0		N/A
(213)		EUROPE (INCLUDING ICELAND AND GREENLAND)	UW GENERAL CHARITABLE OPERATIONS	5,000	WIRE TRANSFER	0 0		N/A
(214)		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	33,760	WIRE TRANSFER	0 0		N/A
(215)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	225,000	WIRE TRANSFER	0 0		N/A
(216)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	60,000	WIRE TRANSFER	0 0		N/A
(217)		EUROPE (INCLUDING ICELAND AND GREENLAND)	COMMUNITY DEVELOPMENT	150,000	WIRE TRANSFER	0 0		N/A
(218)		EUROPE (INCLUDING ICELAND AND GREENLAND)	NUTRITION FOOD SECURITY	25,000	WIRE TRANSFER	0 0		N/A
(219)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	19,000	WIRE TRANSFER	0 0		N/A
(220)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HUMAN SOCIAL SERVICES	6,975	WIRE TRANSFER	0 0		N/A
(221)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTH	25,108	WIRE TRANSFER	0 0		N/A
(222)		EUROPE (INCLUDING ICELAND AND GREENLAND)	COMMUNITY DEVELOPMENT	6,400	WIRE TRANSFER	0 0		N/A
(223)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HUMAN SOCIAL SERVICES	10,000	WIRE TRANSFER	0 0		N/A
(224)		EUROPE (INCLUDING ICELAND AND GREENLAND)	ENVIRONMENT	42,056	WIRE TRANSFER	0 0		N/A
(225)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HUMAN SOCIAL SERVICES	20,000	WIRE TRANSFER	0 0		N/A
(226)		EUROPE	COMMUNITY	10,000	WIRE	0 0		N/A

(a) Name of Organization	(b) IRS code section and EIN	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		(INCLUDING ICELAND AND GREENLAND)	DEVELOPMENT		TRANSFER			
(227)		EUROPE (INCLUDING ICELAND AND GREENLAND)	COMMUNITY DEVELOPMENT	10,000	WIRE TRANSFER	0 0		N/A
(228)		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	20,000	WIRE TRANSFER	0 0		N/A
(229)		EUROPE (INCLUDING ICELAND AND GREENLAND)	NUTRITION FOOD SECURITY	5,000	WIRE TRANSFER	0 0		N/A
(230)		EUROPE (INCLUDING ICELAND AND GREENLAND)	NUTRITION FOOD SECURITY	34,000	WIRE TRANSFER	0 0		N/A
(231)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTH	37,000	WIRE TRANSFER	0 0		N/A
(232)		EUROPE (INCLUDING ICELAND AND GREENLAND)	COMMUNITY DEVELOPMENT	10,000	WIRE TRANSFER	0 0		N/A
(233)		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	25,000	WIRE TRANSFER	0 0		N/A
(234)		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	25,000	WIRE TRANSFER	0 0		N/A
(235)		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	25,000	WIRE TRANSFER	0 0		N/A
(236)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	100,000	WIRE TRANSFER	0 0		N/A
(237)		EUROPE (INCLUDING ICELAND AND GREENLAND)	ARTS AND HUMANITIES	7,000	WIRE TRANSFER	0 0		N/A
(238)		EUROPE (INCLUDING ICELAND AND GREENLAND)	NUTRITION FOOD SECURITY	12,000	WIRE TRANSFER	0 0		N/A
(239)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	10,000	WIRE TRANSFER	0 0		N/A
(240)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	90,000	WIRE TRANSFER	0 0		N/A
(241)		EUROPE (INCLUDING ICELAND AND GREENLAND)	COMMUNITY DEVELOPMENT	10,000	WIRE TRANSFER	0 0		N/A
(242)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	250,000	WIRE TRANSFER	0 0		N/A
(243)		EUROPE (INCLUDING ICELAND AND GREENLAND)	NUTRITION FOOD SECURITY	10,000	WIRE TRANSFER	0 0		N/A
(244)		EUROPE (INCLUDING ICELAND AND GREENLAND)	DISASTER RELIEF AND PUBLIC SAFETY	50,000	WIRE TRANSFER	0 0		N/A
(245)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HUMAN AND SOCIAL SERVICES	13,123	WIRE TRANSFER	0 0		N/A
(246)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTH	15,000	WIRE TRANSFER	0 0		N/A
(247)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	10,000	WIRE TRANSFER	0 0		N/A
(248)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	35,000	WIRE TRANSFER	0 0		N/A
(249)		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	13,446	WIRE TRANSFER	0 0		N/A

(a) Name of Organization	(b) IRS code section and EIN	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(250)		EUROPE (INCLUDING ICELAND AND GREENLAND)	NUTRITION FOOD SECURITY	102,325	WIRE TRANSFER	0	0	N/A
(251)		EUROPE (INCLUDING ICELAND AND GREENLAND)	NUTRITION FOOD SECURITY	34,170	WIRE TRANSFER	0	0	N/A
(252)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	15,833	WIRE TRANSFER	0	0	N/A
(253)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	110,000	WIRE TRANSFER	0	0	N/A
(254)		EUROPE (INCLUDING ICELAND AND GREENLAND)	COMMUNITY DEVELOPMENT	150,000	WIRE TRANSFER	0	0	N/A
(255)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTH	60,000	WIRE TRANSFER	0	0	N/A
(256)		EUROPE (INCLUDING ICELAND AND GREENLAND)	COMMUNITY DEVELOPMENT	30,000	WIRE TRANSFER	0	0	N/A
(257)		EUROPE (INCLUDING ICELAND AND GREENLAND)	NUTRITION FOOD SECURITY	100,000	WIRE TRANSFER	0	0	N/A
(258)		EUROPE (INCLUDING ICELAND AND GREENLAND)	NUTRITION FOOD SECURITY	20,000	WIRE TRANSFER	0	0	N/A
(259)		EUROPE (INCLUDING ICELAND AND GREENLAND)	NUTRITION FOOD SECURITY	75,000	WIRE TRANSFER	0	0	N/A
(260)		EUROPE (INCLUDING ICELAND AND GREENLAND)	NUTRITION FOOD SECURITY	20,000	WIRE TRANSFER	0	0	N/A
(261)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HUMAN AND SOCIAL SERVICES	50,000	WIRE TRANSFER	0	0	N/A
(262)		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	10,000	WIRE TRANSFER	0	0	N/A
(263)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	100,000	WIRE TRANSFER	0	0	N/A
(264)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTH	503,053	WIRE TRANSFER	0	0	N/A
(265)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTH	274,125	WIRE TRANSFER	0	0	N/A
(266)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTH	50,000	WIRE TRANSFER	0	0	N/A
(267)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTH	50,000	WIRE TRANSFER	0	0	N/A
(268)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTH	37,625	WIRE TRANSFER	0	0	N/A
(269)		EUROPE (INCLUDING ICELAND AND GREENLAND)	DISASTER RELIEF AND PUBLIC SAFETY	32,550	WIRE TRANSFER	0	0	N/A
(270)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTH	45,000	WIRE TRANSFER	0	0	N/A
(271)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	15,000	WIRE TRANSFER	0	0	N/A
(272)		EUROPE (INCLUDING ICELAND AND GREENLAND)	NUTRITION FOOD SECURITY	35,000	WIRE TRANSFER	0	0	N/A
(273)		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	30,000	WIRE TRANSFER	0	0	N/A

(a) Name of Organization	(b) IRS code section and EIN	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(274)		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	7,400	WIRE TRANSFER	0	0	N/A
(275)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTH	500,000	WIRE TRANSFER	0	0	N/A
(276)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTH	400,000	WIRE TRANSFER	0	0	N/A
(277)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HUMAN AND SOCIAL SERVICES	14,000	WIRE TRANSFER	0	0	N/A
(278)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HUMAN AND SOCIAL SERVICES	9,300	WIRE TRANSFER	0	0	N/A
(279)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	12,000	WIRE TRANSFER	0	0	N/A
(280)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HUMAN AND SOCIAL SERVICES	10,000	WIRE TRANSFER	0	0	N/A
(281)		EUROPE (INCLUDING ICELAND AND GREENLAND)	NUTRITION FOOD SECURITY	75,000	WIRE TRANSFER	0	0	N/A
(282)		EUROPE (INCLUDING ICELAND AND GREENLAND)	NUTRITION FOOD SECURITY	20,000	WIRE TRANSFER	0	0	N/A
(283)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	20,000	WIRE TRANSFER	0	0	N/A
(284)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTH EDUCATION	10,000	WIRE TRANSFER	0	0	N/A
(285)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTH	100,115	WIRE TRANSFER	0	0	N/A
(286)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTH	100,115	WIRE TRANSFER	0	0	N/A
(287)		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	10,000	WIRE TRANSFER	0	0	N/A
(288)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HUMAN AND SOCIAL SERVICES	10,000	WIRE TRANSFER	0	0	N/A
(289)		EUROPE (INCLUDING ICELAND AND GREENLAND)	NUTRITION FOOD SECURITY	50,000	WIRE TRANSFER	0	0	N/A
(290)		EUROPE (INCLUDING ICELAND AND GREENLAND)	NUTRITION FOOD SECURITY	20,000	WIRE TRANSFER	0	0	N/A
(291)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	50,000	WIRE TRANSFER	0	0	N/A
(292)		EUROPE (INCLUDING ICELAND AND GREENLAND)	NUTRITION FOOD SECURITY	71,896	WIRE TRANSFER	0	0	N/A
(293)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HUMAN AND SOCIAL SERVICES	5,000	WIRE TRANSFER	0	0	N/A
(294)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	200,000	WIRE TRANSFER	0	0	N/A
(295)		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	10,000	WIRE TRANSFER	0	0	N/A
(296)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	67,500	WIRE TRANSFER	0	0	N/A
(297)		EUROPE (INCLUDING ICELAND AND GREENLAND)	COMMUNITY DEVELOPMENT	11,220	WIRE TRANSFER	0	0	N/A

(a) Name of Organization	(b) IRS code section and EIN	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(298)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	10,000	WIRE TRANSFER	0	0	N/A
(299)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	30,000	WIRE TRANSFER	0	0	N/A
(300)		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	15,000	WIRE TRANSFER	0	0	N/A
(301)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTH	15,000	WIRE TRANSFER	0	0	N/A
(302)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	10,000	WIRE TRANSFER	0	0	N/A
(303)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	80,000	WIRE TRANSFER	0	0	N/A
(304)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	12,500	WIRE TRANSFER	0	0	N/A
(305)		EUROPE (INCLUDING ICELAND AND GREENLAND)	UW GENERAL CHARITABLE OPERATIONS	12,500	WIRE TRANSFER	0	0	N/A
(306)		EUROPE (INCLUDING ICELAND AND GREENLAND)	RESEARCH	100,000	WIRE TRANSFER	0	0	N/A
(307)		EUROPE (INCLUDING ICELAND AND GREENLAND)	NUTRITION FOOD SECURITY	20,000	WIRE TRANSFER	0	0	N/A
(308)		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	52,369	WIRE TRANSFER	0	0	N/A
(309)		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	5,000	WIRE TRANSFER	0	0	N/A
(310)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTH	7,867	WIRE TRANSFER	0	0	N/A
(311)		EUROPE (INCLUDING ICELAND AND GREENLAND)	NUTRITION FOOD SECURITY	20,000	WIRE TRANSFER	0	0	N/A
(312)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	295,000	WIRE TRANSFER	0	0	N/A
(313)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	750,000	WIRE TRANSFER	0	0	N/A
(314)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	290,000	WIRE TRANSFER	0	0	N/A
(315)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HUMAN AND SOCIAL SERVICES	7,660	WIRE TRANSFER	0	0	N/A
(316)		EUROPE (INCLUDING ICELAND AND GREENLAND)	COMMUNITY DEVELOPMENT	20,000	WIRE TRANSFER	0	0	N/A
(317)		EUROPE (INCLUDING ICELAND AND GREENLAND)	COMMUNITY DEVELOPMENT	10,000	WIRE TRANSFER	0	0	N/A
(318)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HUMAN AND SOCIAL SERVICES	20,000	WIRE TRANSFER	0	0	N/A
(319)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	181,000	WIRE TRANSFER	0	0	N/A
(320)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	75,000	WIRE TRANSFER	0	0	N/A
(321)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	40,000	WIRE TRANSFER	0	0	N/A

(a) Name of Organization	(b) IRS code section and EIN	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(322)		EUROPE (INCLUDING ICELAND AND GREENLAND)	NUTRITION FOOD SECURITY	40,000	WIRE TRANSFER	0	0	N/A
(323)		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	20,000	WIRE TRANSFER	0	0	N/A
(324)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	240,000	WIRE TRANSFER	0	0	N/A
(325)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	30,000	WIRE TRANSFER	0	0	N/A
(326)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	90,000	WIRE TRANSFER	0	0	N/A
(327)		EUROPE (INCLUDING ICELAND AND GREENLAND)	NUTRITION FOOD SECURITY	25,000	WIRE TRANSFER	0	0	N/A
(328)		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	20,000	WIRE TRANSFER	0	0	N/A
(329)		EUROPE (INCLUDING ICELAND AND GREENLAND)	NUTRITION FOOD SECURITY	25,000	WIRE TRANSFER	0	0	N/A
(330)		EUROPE (INCLUDING ICELAND AND GREENLAND)	OFFICE RENOVATION	5,000	WIRE TRANSFER	0	0	N/A
(331)		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	34,500	WIRE TRANSFER	0	0	N/A
(332)		EUROPE (INCLUDING ICELAND AND GREENLAND)	NUTRITION FOOD SECURITY	25,000	WIRE TRANSFER	0	0	N/A
(333)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HUMAN SOCIAL SERVICES	25,000	WIRE TRANSFER	0	0	N/A
(334)		EUROPE (INCLUDING ICELAND AND GREENLAND)	UW GENERAL CHARITABLE OPERATIONS	112,000	WIRE TRANSFER	0	0	N/A
(335)		EUROPE (INCLUDING ICELAND AND GREENLAND)	NUTRITION FOOD SECURITY	100,000	WIRE TRANSFER	0	0	N/A
(336)		EUROPE (INCLUDING ICELAND AND GREENLAND)	NUTRITION FOOD SECURITY	30,000	WIRE TRANSFER	0	0	N/A
(337)		EUROPE (INCLUDING ICELAND AND GREENLAND)	NUTRITION FOOD SECURITY	100,000	WIRE TRANSFER	0	0	N/A
(338)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	37,376	WIRE TRANSFER	0	0	N/A
(339)		EUROPE (INCLUDING ICELAND AND GREENLAND)	NUTRITION FOOD SECURITY	25,000	WIRE TRANSFER	0	0	N/A
(340)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	23,071	WIRE TRANSFER	0	0	N/A
(341)		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	15,000	WIRE TRANSFER	0	0	N/A
(342)		EUROPE (INCLUDING ICELAND AND GREENLAND)	ARTS AND HUMANITIES	6,000	WIRE TRANSFER	0	0	N/A
(343)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	20,000	WIRE TRANSFER	0	0	N/A
(344)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	15,000	WIRE TRANSFER	0	0	N/A
(345)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	32,000	WIRE TRANSFER	0	0	N/A

(a) Name of Organization	(b) IRS code section and EIN	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(346)		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	35,000	WIRE TRANSFER	0	0	N/A
(347)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	48,000	WIRE TRANSFER	0	0	N/A
(348)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HUMAN AND SOCIAL SERVICES	22,500	WIRE TRANSFER	0	0	N/A
(349)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	171,120	WIRE TRANSFER	0	0	N/A
(350)		EUROPE (INCLUDING ICELAND AND GREENLAND)	COMMUNITY DEVELOPMENT	36,108	WIRE TRANSFER	0	0	N/A
(351)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	20,000	WIRE TRANSFER	0	0	N/A
(352)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	20,000	WIRE TRANSFER	0	0	N/A
(353)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	211,000	WIRE TRANSFER	0	0	N/A
(354)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	30,000	WIRE TRANSFER	0	0	N/A
(355)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTH	9,536	WIRE TRANSFER	0	0	N/A
(356)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTH	8,219	WIRE TRANSFER	0	0	N/A
(357)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTH	6,285	WIRE TRANSFER	0	0	N/A
(358)		EUROPE (INCLUDING ICELAND AND GREENLAND)	GENERAL CHARITABLE OPERATIONS	5,233	WIRE TRANSFER	0	0	N/A
(359)		EUROPE (INCLUDING ICELAND AND GREENLAND)	GENERAL CHARITABLE OPERATIONS	5,041	WIRE TRANSFER	0	0	N/A
(360)		MIDDLE EAST AND NORTH AFRICA	INCOME	75,000	WIRE TRANSFER	0	0	N/A
(361)		MIDDLE EAST AND NORTH AFRICA	NUTRITION FOOD SECURITY	20,000	WIRE TRANSFER	0	0	N/A
(362)		MIDDLE EAST AND NORTH AFRICA	NUTRITION FOOD SECURITY	20,000	WIRE TRANSFER	0	0	N/A
(363)		MIDDLE EAST AND NORTH AFRICA	EDUCATION	20,000	WIRE TRANSFER	0	0	N/A
(364)		MIDDLE EAST AND NORTH AFRICA	INCOME	25,000	WIRE TRANSFER	0	0	N/A
(365)		MIDDLE EAST AND NORTH AFRICA	INCOME	70,000	WIRE TRANSFER	0	0	N/A
(366)		MIDDLE EAST AND NORTH AFRICA	INCOME	275,000	WIRE TRANSFER	0	0	N/A
(367)		MIDDLE EAST AND NORTH AFRICA	INCOME	30,000	WIRE TRANSFER	0	0	N/A
(368)		MIDDLE EAST AND NORTH AFRICA	INCOME	400,000	WIRE TRANSFER	0	0	N/A
(369)		MIDDLE EAST AND NORTH AFRICA	COMMUNITY DEVELOPMENT	10,000	WIRE TRANSFER	0	0	N/A
(370)		MIDDLE EAST AND NORTH AFRICA	INCOME	80,000	WIRE TRANSFER	0	0	N/A
(371)		MIDDLE EAST AND NORTH AFRICA	EDUCATION	30,000	WIRE TRANSFER	0	0	N/A
(372)		NORTH AMERICA (CANADA &	INCOME	25,000	WIRE	0	0	N/A

(a) Name of Organization	(b) IRS code section and EIN	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MEXICO ONLY)			TRANSFER			
(373)		NORTH AMERICA (CANADA & MEXICO ONLY)	HEALTH	10,000	WIRE TRANSFER	0 0		N/A
(374)		NORTH AMERICA (CANADA & MEXICO ONLY)	HEALTH	5,000	WIRE TRANSFER	0 0		N/A
(375)		NORTH AMERICA (CANADA & MEXICO ONLY)	HUMAN AND SOCIAL SERVICES	10,000	WIRE TRANSFER	0 0		N/A
(376)		NORTH AMERICA (CANADA & MEXICO ONLY)	NUTRITION FOOD SECURITY	150,000	WIRE TRANSFER	0 0		N/A
(377)		NORTH AMERICA (CANADA & MEXICO ONLY)	EDUCATION	20,000	WIRE TRANSFER	0 0		N/A
(378)		NORTH AMERICA (CANADA & MEXICO ONLY)	NUTRITION FOOD SECURITY	225,000	WIRE TRANSFER	0 0		N/A
(379)		NORTH AMERICA (CANADA & MEXICO ONLY)	EDUCATION	15,000	WIRE TRANSFER	0 0		N/A
(380)		NORTH AMERICA (CANADA & MEXICO ONLY)	UW GENERAL CHARITABLE OPERATIONS	15,000	WIRE TRANSFER	0 0		N/A
(381)		NORTH AMERICA (CANADA & MEXICO ONLY)	UW GENERAL CHARITABLE OPERATIONS	8,344	WIRE TRANSFER	0 0		N/A
(382)		NORTH AMERICA (CANADA & MEXICO ONLY)	UW GENERAL CHARITABLE OPERATIONS	6,560	WIRE TRANSFER	0 0		N/A
(383)		NORTH AMERICA (CANADA & MEXICO ONLY)	RESEARCH	100,000	WIRE TRANSFER	0 0		N/A
(384)		NORTH AMERICA (CANADA & MEXICO ONLY)	INCOME	50,000	WIRE TRANSFER	0 0		N/A
(385)		NORTH AMERICA (CANADA & MEXICO ONLY)	NUTRITION FOOD SECURITY	20,000	WIRE TRANSFER	0 0		N/A
(386)		NORTH AMERICA (CANADA & MEXICO ONLY)	INCOME	40,000	WIRE TRANSFER	0 0		N/A
(387)		NORTH AMERICA (CANADA & MEXICO ONLY)	INCOME	35,000	WIRE TRANSFER	0 0		N/A
(388)		NORTH AMERICA (CANADA & MEXICO ONLY)	UW GENERAL CHARITABLE OPERATIONS	88,584	WIRE TRANSFER	0 0		N/A
(389)		NORTH AMERICA (CANADA & MEXICO ONLY)	EDUCATION	60,000	WIRE TRANSFER	0 0		N/A
(390)		NORTH AMERICA (CANADA & MEXICO ONLY)	COMMUNITY DEVELOPMENT	38,474	WIRE TRANSFER	0 0		N/A
(391)		NORTH AMERICA (CANADA & MEXICO ONLY)	UW GENERAL CHARITABLE OPERATIONS	19,825	WIRE TRANSFER	0 0		N/A
(392)		NORTH AMERICA (CANADA & MEXICO ONLY)	HEALTH	12,588	WIRE TRANSFER	0 0		N/A
(393)		NORTH AMERICA (CANADA & MEXICO ONLY)	HEALTH	11,705	WIRE TRANSFER	0 0		N/A
(394)		NORTH AMERICA (CANADA & MEXICO ONLY)	HUMAN AND SOCIAL SERVICES	10,000	WIRE TRANSFER	0 0		N/A
(395)		NORTH AMERICA (CANADA & MEXICO ONLY)	EDUCATION	16,000	WIRE TRANSFER	0 0		N/A
(396)		NORTH AMERICA (CANADA & MEXICO ONLY)	EDUCATION	11,669	WIRE TRANSFER	0 0		N/A
(397)		NORTH AMERICA (CANADA & MEXICO ONLY)	ENVIRONMENT	40,000	WIRE TRANSFER	0 0		N/A
(398)		NORTH AMERICA (CANADA & MEXICO ONLY)	ENVIRONMENT	10,000	WIRE TRANSFER	0 0		N/A
(399)		NORTH AMERICA (CANADA & MEXICO ONLY)	INCOME	35,000	WIRE TRANSFER	0 0		N/A
(400)		NORTH AMERICA (CANADA & MEXICO ONLY)	HUMAN AND SOCIAL	20,000	WIRE TRANSFER	0 0		N/A

(a) Name of Organization	(b) IRS code section and EIN	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			SERVICES					
(401)		NORTH AMERICA (CANADA & MEXICO ONLY)	COMMUNITY DEVELOPMENT	10,000	WIRE TRANSFER	0 0		N/A
(402)		NORTH AMERICA (CANADA & MEXICO ONLY)	COMMUNITY DEVELOPMENT	20,000	WIRE TRANSFER	0 0		N/A
(403)		NORTH AMERICA (CANADA & MEXICO ONLY)	ENVIRONMENT	40,000	WIRE TRANSFER	0 0		N/A
(404)		NORTH AMERICA (CANADA & MEXICO ONLY)	HEALTH	5,000	WIRE TRANSFER	0 0		N/A
(405)		NORTH AMERICA (CANADA & MEXICO ONLY)	INCOME	80,000	WIRE TRANSFER	0 0		N/A
(406)		NORTH AMERICA (CANADA & MEXICO ONLY)	HUMAN AND SOCIAL SERVICES	20,000	WIRE TRANSFER	0 0		N/A
(407)		NORTH AMERICA (CANADA & MEXICO ONLY)	HUMAN AND SOCIAL SERVICES	20,000	WIRE TRANSFER	0 0		N/A
(408)		NORTH AMERICA (CANADA & MEXICO ONLY)	SPORTS AND RECREATION	20,000	WIRE TRANSFER	0 0		N/A
(409)		NORTH AMERICA (CANADA & MEXICO ONLY)	DISASTER RELIEF AND PUBLIC SAFETY	49,875	WIRE TRANSFER	0 0		N/A
(410)		NORTH AMERICA (CANADA & MEXICO ONLY)	EDUCATION	25,000	WIRE TRANSFER	0 0		N/A
(411)		NORTH AMERICA (CANADA & MEXICO ONLY)	ENVIRONMENT	8,546	WIRE TRANSFER	0 0		N/A
(412)		NORTH AMERICA (CANADA & MEXICO ONLY)	EDUCATION	5,350	WIRE TRANSFER	0 0		N/A
(413)		NORTH AMERICA (CANADA & MEXICO ONLY)	EDUCATION	30,000	WIRE TRANSFER	0 0		N/A
(414)		NORTH AMERICA (CANADA & MEXICO ONLY)	UW GENERAL CHARITABLE OPERATIONS	5,000	WIRE TRANSFER	0 0		N/A
(415)		NORTH AMERICA (CANADA & MEXICO ONLY)	UW GENERAL CHARITABLE OPERATIONS	14,300	WIRE TRANSFER	0 0		N/A
(416)		NORTH AMERICA (CANADA & MEXICO ONLY)	INCOME	50,000	WIRE TRANSFER	0 0		N/A
(417)		NORTH AMERICA (CANADA & MEXICO ONLY)	UW GENERAL CHARITABLE OPERATIONS	186,586	WIRE TRANSFER	0 0		N/A
(418)		NORTH AMERICA (CANADA & MEXICO ONLY)	UW GENERAL CHARITABLE OPERATIONS	18,116	WIRE TRANSFER	0 0		N/A
(419)		NORTH AMERICA (CANADA & MEXICO ONLY)	UW GENERAL CHARITABLE OPERATIONS	52,271	WIRE TRANSFER	0 0		N/A
(420)		NORTH AMERICA (CANADA & MEXICO ONLY)	UW GENERAL CHARITABLE OPERATIONS	5,000	WIRE TRANSFER	0 0		N/A
(421)		NORTH AMERICA (CANADA & MEXICO ONLY)	UW GENERAL CHARITABLE OPERATIONS	5,000	WIRE TRANSFER	0 0		N/A
(422)		NORTH AMERICA (CANADA & MEXICO ONLY)	UW GENERAL CHARITABLE OPERATIONS	8,691	WIRE TRANSFER	0 0		N/A
(423)		NORTH AMERICA (CANADA & MEXICO ONLY)	UW GENERAL CHARITABLE OPERATIONS	25,000	WIRE TRANSFER	0 0		N/A
(424)		NORTH AMERICA (CANADA & MEXICO ONLY)	NUTRITION FOOD SECURITY	20,000	WIRE TRANSFER	0 0		N/A
(425)		NORTH AMERICA (CANADA & MEXICO ONLY)	HEALTH	10,000	WIRE TRANSFER	0 0		N/A
(426)		NORTH AMERICA (CANADA & MEXICO ONLY)	UW GENERAL CHARITABLE OPERATIONS	111,374	WIRE TRANSFER	0 0		N/A

(a) Name of Organization	(b) IRS code section and EIN	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(427)		NORTH AMERICA (CANADA & MEXICO ONLY)	UW GENERAL CHARITABLE OPERATIONS	32,994	WIRE TRANSFER	0 0		N/A
(428)		NORTH AMERICA (CANADA & MEXICO ONLY)	EDUCATION	10,000	WIRE TRANSFER	0 0		N/A
(429)		NORTH AMERICA (CANADA & MEXICO ONLY)	UW GENERAL CHARITABLE OPERATIONS	19,105	WIRE TRANSFER	0 0		N/A
(430)		NORTH AMERICA (CANADA & MEXICO ONLY)	COMMUNITY DEVELOPMENT	52,652	WIRE TRANSFER	0 0		N/A
(431)		NORTH AMERICA (CANADA & MEXICO ONLY)	UW GENERAL CHARITABLE OPERATIONS	5,000	WIRE TRANSFER	0 0		N/A
(432)		NORTH AMERICA (CANADA & MEXICO ONLY)	UW GENERAL CHARITABLE OPERATIONS	5,000	WIRE TRANSFER	0 0		N/A
(433)		NORTH AMERICA (CANADA & MEXICO ONLY)	UW GENERAL CHARITABLE OPERATIONS	210,615	WIRE TRANSFER	0 0		N/A
(434)		NORTH AMERICA (CANADA & MEXICO ONLY)	UW GENERAL CHARITABLE OPERATIONS	15,000	WIRE TRANSFER	0 0		N/A
(435)		NORTH AMERICA (CANADA & MEXICO ONLY)	UW GENERAL CHARITABLE OPERATIONS	5,000	WIRE TRANSFER	0 0		N/A
(436)		NORTH AMERICA (CANADA & MEXICO ONLY)	INCOME	25,000	WIRE TRANSFER	0 0		N/A
(437)		NORTH AMERICA (CANADA & MEXICO ONLY)	EDUCATION	29,016	WIRE TRANSFER	0 0		N/A
(438)		NORTH AMERICA (CANADA & MEXICO ONLY)	HEALTH	5,000	WIRE TRANSFER	0 0		N/A
(439)		NORTH AMERICA (CANADA & MEXICO ONLY)	EDUCATION	5,000	WIRE TRANSFER	0 0		N/A
(440)		NORTH AMERICA (CANADA & MEXICO ONLY)	EDUCATION	5,000	WIRE TRANSFER	0 0		N/A
(441)		RUSSIA AND NEIGHBORING STATES	INCOME	130,000	WIRE TRANSFER	0 0		N/A
(442)		RUSSIA AND NEIGHBORING STATES	NUTRITION FOOD SECURITY	9,835	WIRE TRANSFER	0 0		N/A
(443)		RUSSIA AND NEIGHBORING STATES	UW GENERAL CHARITABLE OPERATIONS	9,500	WIRE TRANSFER	0 0		N/A
(444)		RUSSIA AND NEIGHBORING STATES	UW GENERAL CHARITABLE OPERATIONS	9,500	WIRE TRANSFER	0 0		N/A
(445)		RUSSIA AND NEIGHBORING STATES	INCOME	110,000	WIRE TRANSFER	0 0		N/A
(446)		RUSSIA AND NEIGHBORING STATES	INCOME	85,000	WIRE TRANSFER	0 0		N/A
(447)		RUSSIA AND NEIGHBORING STATES	INCOME	85,000	WIRE TRANSFER	0 0		N/A
(448)		RUSSIA AND NEIGHBORING STATES	HEALTH	20,000	WIRE TRANSFER	0 0		N/A
(449)		RUSSIA AND NEIGHBORING STATES	HEALTH	12,400	WIRE TRANSFER	0 0		N/A
(450)		RUSSIA AND NEIGHBORING STATES	INCOME	220,000	WIRE TRANSFER	0 0		N/A
(451)		RUSSIA AND NEIGHBORING STATES	INCOME	100,000	WIRE TRANSFER	0 0		N/A
(452)		RUSSIA AND NEIGHBORING STATES	INCOME	200,000	WIRE TRANSFER	0 0		N/A
(453)		SOUTH AMERICA	NUTRITION FOOD SECURITY	20,000	WIRE TRANSFER	0 0		N/A
(454)		SOUTH AMERICA	NUTRITION FOOD SECURITY	20,000	WIRE TRANSFER	0 0		N/A

(a) Name of Organization	(b) IRS code section and EIN	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(455)		SOUTH AMERICA	HEALTH	14,019	WIRE TRANSFER	0 0		N/A
(456)		SOUTH AMERICA	INCOME	150,000	WIRE TRANSFER	0 0		N/A
(457)		SOUTH AMERICA	HUMAN AND SOCIAL SERVICES	10,000	WIRE TRANSFER	0 0		N/A
(458)		SOUTH AMERICA	INCOME	95,000	WIRE TRANSFER	0 0		N/A
(459)		SOUTH AMERICA	COMMUNITY DEVELOPMENT	200,000	WIRE TRANSFER	0 0		N/A
(460)		SOUTH AMERICA	INCOME	200,000	WIRE TRANSFER	0 0		N/A
(461)		SOUTH AMERICA	ENVIRONMENT	15,000	WIRE TRANSFER	0 0		N/A
(462)		SOUTH AMERICA	EDUCATION	20,000	WIRE TRANSFER	0 0		N/A
(463)		SOUTH AMERICA	HEALTH	45,000	WIRE TRANSFER	0 0		N/A
(464)		SOUTH AMERICA	HUMAN AND SOCIAL SERVICES	13,500	WIRE TRANSFER	0 0		N/A
(465)		SOUTH AMERICA	INCOME	30,000	WIRE TRANSFER	0 0		N/A
(466)		SOUTH AMERICA	INCOME	42,000	WIRE TRANSFER	0 0		N/A
(467)		SOUTH AMERICA	HUMAN AND SOCIAL SERVICES	50,000	WIRE TRANSFER	0 0		N/A
(468)		SOUTH AMERICA	INCOME	75,000	WIRE TRANSFER	0 0		N/A
(469)		SOUTH AMERICA	INCOME	100,000	WIRE TRANSFER	0 0		N/A
(470)		SOUTH AMERICA	GENERAL CHARITABLE OPERATIONS	25,000	WIRE TRANSFER	0 0		N/A
(471)		SOUTH AMERICA	INCOME	130,000	WIRE TRANSFER	0 0		N/A
(472)		SOUTH AMERICA	INCOME	20,000	WIRE TRANSFER	0 0		N/A
(473)		SOUTH AMERICA	EDUCATION	15,000	WIRE TRANSFER	0 0		N/A
(474)		SOUTH AMERICA	EDUCATION	5,000	WIRE TRANSFER	0 0		N/A
(475)		SOUTH AMERICA	HUMAN AND SOCIAL SERVICES	50,000	WIRE TRANSFER	0 0		N/A
(476)		SOUTH AMERICA	EDUCATION	20,000	WIRE TRANSFER	0 0		N/A
(477)		SOUTH AMERICA	INCOME	250,000	WIRE TRANSFER	0 0		N/A
(478)		SOUTH AMERICA	INCOME	75,000	WIRE TRANSFER	0 0		N/A
(479)		SOUTH AMERICA	COMMUNITY DEVELOPMENT	180,000	WIRE TRANSFER	0 0		N/A
(480)		SOUTH AMERICA	INCOME	50,000	WIRE TRANSFER	0 0		N/A
(481)		SOUTH AMERICA	NUTRITION FOOD SECURITY	25,000	WIRE TRANSFER	0 0		N/A
(482)		SOUTH AMERICA	NUTRITION FOOD SECURITY	15,000	WIRE TRANSFER	0 0		N/A
(483)		SOUTH AMERICA	EDUCATION	60,000	WIRE TRANSFER	0 0		N/A
(484)		SOUTH AMERICA	NUTRITION FOOD SECURITY	20,000	WIRE TRANSFER	0 0		N/A
(485)		SOUTH AMERICA	UW GENERAL CHARITABLE OPERATIONS	12,700	WIRE TRANSFER	0 0		N/A

(a) Name of Organization	(b) IRS code section and EIN	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(486)		SOUTH AMERICA	UW GENERAL CHARITABLE OPERATIONS	15,000	WIRE TRANSFER	0 0		N/A
(487)		SOUTH AMERICA	COMMUNITY DEVELOPMENT	5,000	WIRE TRANSFER	0 0		N/A
(488)		SOUTH AMERICA	HUMAN AND SOCIAL SERVICES	20,000	WIRE TRANSFER	0 0		N/A
(489)		SOUTH AMERICA	INCOME	78,000	WIRE TRANSFER	0 0		N/A
(490)		SOUTH AMERICA	NUTRITION FOOD SECURITY	150,000	WIRE TRANSFER	0 0		N/A
(491)		SOUTH AMERICA	NUTRITION FOOD SECURITY	20,000	WIRE TRANSFER	0 0		N/A
(492)		SOUTH AMERICA	INCOME	250,000	WIRE TRANSFER	0 0		N/A
(493)		SOUTH AMERICA	COMMUNITY DEVELOPMENT	20,000	WIRE TRANSFER	0 0		N/A
(494)		SOUTH AMERICA	EDUCATION	5,000	WIRE TRANSFER	0 0		N/A
(495)		SOUTH AMERICA	NUTRITION FOOD SECURITY	20,000	WIRE TRANSFER	0 0		N/A
(496)		SOUTH AMERICA	EDUCATION	10,000	WIRE TRANSFER	0 0		N/A
(497)		SOUTH AMERICA	COMMUNITY DEVELOPMENT	6,700	WIRE TRANSFER	0 0		N/A
(498)		SOUTH AMERICA	INCOME	150,000	WIRE TRANSFER	0 0		N/A
(499)		SOUTH AMERICA	INCOME	160,000	WIRE TRANSFER	0 0		N/A
(500)		SOUTH AMERICA	EDUCATION	20,000	WIRE TRANSFER	0 0		N/A
(501)		SOUTH AMERICA	EDUCATION	15,000	WIRE TRANSFER	0 0		N/A
(502)		SOUTH AMERICA	HEALTH	25,000	WIRE TRANSFER	0 0		N/A
(503)		SOUTH AMERICA	NUTRITION FOOD SECURITY	20,000	WIRE TRANSFER	0 0		N/A
(504)		SOUTH AMERICA	HEALTH	5,000	WIRE TRANSFER	0 0		N/A
(505)		SOUTH AMERICA	INCOME	80,000	WIRE TRANSFER	0 0		N/A
(506)		SOUTH AMERICA	INCOME	25,000	WIRE TRANSFER	0 0		N/A
(507)		SOUTH AMERICA	EDUCATION	60,000	WIRE TRANSFER	0 0		N/A
(508)		SOUTH AMERICA	EDUCATION	10,000	WIRE TRANSFER	0 0		N/A
(509)		SOUTH AMERICA	EDUCATION	10,000	WIRE TRANSFER	0 0		N/A
(510)		SOUTH ASIA	EDUCATION	25,000	WIRE TRANSFER	0 0		N/A
(511)		SOUTH ASIA	COMMUNITY DEVELOPMENT	10,000	WIRE TRANSFER	0 0		N/A
(512)		SOUTH ASIA	EDUCATION	29,500	WIRE TRANSFER	0 0		N/A
(513)		SOUTH ASIA	HEALTH	150,000	WIRE TRANSFER	0 0		N/A
(514)		SOUTH ASIA	NUTRITION FOOD SECURITY	20,000	WIRE TRANSFER	0 0		N/A
(515)		SOUTH ASIA	DISASTER RELIEF AND PUBLIC SAFETY	5,000	WIRE TRANSFER	0 0		N/A
(516)		SOUTH ASIA	INCOME	340,000	WIRE TRANSFER	0 0		N/A
(517)		SOUTH ASIA	EDUCATION	25,000	WIRE TRANSFER	0 0		N/A

(a) Name of Organization	(b) IRS code section and EIN	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(518)		SOUTH ASIA	NUTRITION FOOD SECURITY	10,000	WIRE TRANSFER	0 0		N/A
(519)		SOUTH ASIA	EDUCATION	25,000	WIRE TRANSFER	0 0		N/A
(520)		SOUTH ASIA	EDUCATION	33,500	WIRE TRANSFER	0 0		N/A
(521)		SOUTH ASIA	EDUCATION	10,000	WIRE TRANSFER	0 0		N/A
(522)		SOUTH ASIA	EDUCATION	25,000	WIRE TRANSFER	0 0		N/A
(523)		SOUTH ASIA	EDUCATION	25,000	WIRE TRANSFER	0 0		N/A
(524)		SOUTH ASIA	HEALTH	25,000	WIRE TRANSFER	0 0		N/A
(525)		SOUTH ASIA	DISASTER RELIEF AND PUBLIC SAFETY	144,795	WIRE TRANSFER	0 0		N/A
(526)		SOUTH ASIA	DISASTER RELIEF AND PUBLIC SAFETY	50,000	WIRE TRANSFER	0 0		N/A
(527)		SOUTH ASIA	EDUCATION	38,000	WIRE TRANSFER	0 0		N/A
(528)		SOUTH ASIA	INCOME	400,000	WIRE TRANSFER	0 0		N/A
(529)		SOUTH ASIA	HUMAN AND SOCIAL SERVICES	10,000	WIRE TRANSFER	0 0		N/A
(530)		SOUTH ASIA	HEALTH	5,000	WIRE TRANSFER	0 0		N/A
(531)		SOUTH ASIA	EDUCATION	25,000	WIRE TRANSFER	0 0		N/A
(532)		SOUTH ASIA	EDUCATION	25,000	WIRE TRANSFER	0 0		N/A
(533)		SOUTH ASIA	EDUCATION	25,000	WIRE TRANSFER	0 0		N/A
(534)		SOUTH ASIA	DISASTER RELIEF AND PUBLIC SAFETY	50,000	WIRE TRANSFER	0 0		N/A
(535)		SOUTH ASIA	INCOME	75,000	WIRE TRANSFER	0 0		N/A
(536)		SOUTH ASIA	INCOME	100,000	WIRE TRANSFER	0 0		N/A
(537)		SOUTH ASIA	INCOME	420,000	WIRE TRANSFER	0 0		N/A
(538)		SOUTH ASIA	EDUCATION	9,000	WIRE TRANSFER	0 0		N/A
(539)		SOUTH ASIA	EDUCATION	15,000	WIRE TRANSFER	0 0		N/A
(540)		SOUTH ASIA	HEALTH	37,432	WIRE TRANSFER	0 0		N/A
(541)		SOUTH ASIA	HEALTH	31,403	WIRE TRANSFER	0 0		N/A
(542)		SOUTH ASIA	COMMUNITY DEVELOPMENT	5,000	WIRE TRANSFER	0 0		N/A
(543)		SOUTH ASIA	INCOME	100,000	WIRE TRANSFER	0 0		N/A
(544)		SOUTH ASIA	DISASTER RELIEF AND PUBLIC SAFETY	25,000	WIRE TRANSFER	0 0		N/A
(545)		SOUTH ASIA	HUMAN AND SOCIAL SERVICES	10,000	WIRE TRANSFER	0 0		N/A
(546)		SOUTH ASIA	INCOME	450,000	WIRE TRANSFER	0 0		N/A
(547)		SOUTH ASIA	EDUCATION	25,000	WIRE TRANSFER	0 0		N/A
(548)		SOUTH ASIA	HUMAN AND SOCIAL	5,000	WIRE TRANSFER	0 0		N/A

(a) Name of Organization	(b) IRS code section and EIN	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			SERVICES					
(549)		SOUTH ASIA	EDUCATION	93,000	WIRE TRANSFER	0 0		N/A
(550)		SOUTH ASIA	EDUCATION	35,000	WIRE TRANSFER	0 0		N/A
(551)		SOUTH ASIA	HUMAN AND SOCIAL SERVICES	10,000	WIRE TRANSFER	0 0		N/A
(552)		SOUTH ASIA	DISASTER RELIEF AND PUBLIC SAFETY	25,000	WIRE TRANSFER	0 0		N/A
(553)		SOUTH ASIA	DISASTER RELIEF AND PUBLIC SAFETY	7,500	WIRE TRANSFER	0 0		N/A
(554)		SOUTH ASIA	EDUCATION	72,642	WIRE TRANSFER	0 0		N/A
(555)		SOUTH ASIA	NUTRITION FOOD SECURITY	20,000	WIRE TRANSFER	0 0		N/A
(556)		SOUTH ASIA	EDUCATION	25,000	WIRE TRANSFER	0 0		N/A
(557)		SOUTH ASIA	INCOME	8,000	WIRE TRANSFER	0 0		N/A
(558)		SOUTH ASIA	UW GENERAL CHARITABLE OPERATIONS	5,506	WIRE TRANSFER	0 0		N/A
(559)		SOUTH ASIA	COMMUNITY DEVELOPMENT	5,000	WIRE TRANSFER	0 0		N/A
(560)		SOUTH ASIA	HEALTH	10,000	WIRE TRANSFER	0 0		N/A
(561)		SOUTH ASIA	DISASTER RELIEF AND PUBLIC SAFETY	100,000	WIRE TRANSFER	0 0		N/A
(562)		SOUTH ASIA	EDUCATION	15,000	WIRE TRANSFER	0 0		N/A
(563)		SOUTH ASIA	EDUCATION	10,500	WIRE TRANSFER	0 0		N/A
(564)		SOUTH ASIA	HEALTH	10,000	WIRE TRANSFER	0 0		N/A
(565)		SOUTH ASIA	EDUCATION	30,000	WIRE TRANSFER	0 0		N/A
(566)		SOUTH ASIA	HEALTH	59,670	WIRE TRANSFER	0 0		N/A
(567)		SOUTH ASIA	HEALTH	50,910	WIRE TRANSFER	0 0		N/A
(568)		SOUTH ASIA	EDUCATION	25,000	WIRE TRANSFER	0 0		N/A
(569)		SOUTH ASIA	HEALTH	15,660	WIRE TRANSFER	0 0		N/A
(570)		SOUTH ASIA	EDUCATION	25,000	WIRE TRANSFER	0 0		N/A
(571)		SOUTH ASIA	INCOME	80,000	WIRE TRANSFER	0 0		N/A
(572)		SOUTH ASIA	UW GENERAL CHARITABLE OPERATIONS	21,875	WIRE TRANSFER	0 0		N/A
(573)		SOUTH ASIA	EDUCATION	5,000	WIRE TRANSFER	0 0		N/A
(574)		SOUTH ASIA	NUTRITION FOOD SECURITY	10,450	WIRE TRANSFER	0 0		N/A
(575)		SOUTH ASIA	UW GENERAL CHARITABLE OPERATIONS	7,606	WIRE TRANSFER	0 0		N/A
(576)		SOUTH ASIA	DISASTER RELIEF & PUBLIC SAFETY	25,000	WIRE TRANSFER	0 0		N/A
(577)		SOUTH ASIA	DISASTER RELIEF & PUBLIC SAFETY	5,500	WIRE TRANSFER	0 0		N/A
(578)		SOUTH ASIA	EDUCATION	25,000	WIRE TRANSFER	0 0		N/A

(a) Name of Organization	(b) IRS code section and EIN	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(579)		SOUTH ASIA	UW GENERAL CHARITABLE OPERATIONS	9,599	WIRE TRANSFER	0 0		N/A
(580)		SOUTH ASIA	HEALTH	5,000	WIRE TRANSFER	0 0		N/A
(581)		SOUTH ASIA	UW GENERAL CHARITABLE OPERATIONS	5,000	WIRE TRANSFER	0 0		N/A
(582)		SOUTH ASIA	DISASTER RELIEF AND PUBLIC SAFETY	70,000	WIRE TRANSFER	0 0		N/A
(583)		SOUTH ASIA	NUTRITION FOOD SECURITY	40,000	WIRE TRANSFER	0 0		N/A
(584)		SOUTH ASIA	EDUCATION	38,024	WIRE TRANSFER	0 0		N/A
(585)		SOUTH ASIA	COMMUNITY DEVELOPMENT	32,646	WIRE TRANSFER	0 0		N/A
(586)		SOUTH ASIA	COMMUNITY DEVELOPMENT	23,260	WIRE TRANSFER	0 0		N/A
(587)		SOUTH ASIA	EDUCATION	20,000	WIRE TRANSFER	0 0		N/A
(588)		SOUTH ASIA	UW GENERAL CHARITABLE OPERATIONS	12,698	WIRE TRANSFER	0 0		N/A
(589)		SOUTH ASIA	COMMUNITY DEVELOPMENT	10,000	WIRE TRANSFER	0 0		N/A
(590)		SOUTH ASIA	UW GENERAL CHARITABLE OPERATIONS	9,300	WIRE TRANSFER	0 0		N/A
(591)		SOUTH ASIA	EDUCATION	9,000	WIRE TRANSFER	0 0		N/A
(592)		SOUTH ASIA	HEALTH	9,000	WIRE TRANSFER	0 0		N/A
(593)		SOUTH ASIA	DISASTER RELIEF AND PUBLIC SAFETY	18,000	WIRE TRANSFER	0 0		N/A
(594)		SOUTH ASIA	PROJECT CHIGRU	68,600	WIRE TRANSFER	0 0		N/A
(595)		SOUTH ASIA	GENERAL SUPPORT	31,800	WIRE TRANSFER	0 0		N/A
(596)		SOUTH ASIA	EDUCATION	21,906	WIRE TRANSFER	0 0		N/A
(597)		SOUTH ASIA	EDUCATION	6,300	WIRE TRANSFER	0 0		N/A
(598)		SOUTH ASIA	GENERAL SUPPORT	5,515	WIRE TRANSFER	0 0		N/A
(599)		SOUTH ASIA	UW GENERAL CHARITABLE OPERATIONS	9,761	WIRE TRANSFER	0 0		N/A
(600)		SUB-SAHARAN AFRICA	HUMAN AND SOCIAL SERVICES	20,000	WIRE TRANSFER	0 0		N/A
(601)		SUB-SAHARAN AFRICA	NUTRITION FOOD SECURITY	6,000	WIRE TRANSFER	0 0		N/A
(602)		SUB-SAHARAN AFRICA	INCOME	250,000	WIRE TRANSFER	0 0		N/A
(603)		SUB-SAHARAN AFRICA	NUTRITION FOOD SECURITY	100,000	WIRE TRANSFER	0 0		N/A
(604)		SUB-SAHARAN AFRICA	EDUCATION	10,000	WIRE TRANSFER	0 0		N/A
(605)		SUB-SAHARAN AFRICA	INCOME	110,000	WIRE TRANSFER	0 0		N/A
(606)		SUB-SAHARAN AFRICA	INCOME	180,000	WIRE TRANSFER	0 0		N/A
(607)		SUB-SAHARAN AFRICA	INCOME	75,000	WIRE TRANSFER	0 0		N/A
(608)		SUB-SAHARAN AFRICA	HEALTH	35,000	WIRE TRANSFER	0 0		N/A

(a) Name of Organization	(b) IRS code section and EIN	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(609)		SUB-SAHARAN AFRICA	EDUCATION	35,000	WIRE TRANSFER	0	0	N/A
(610)		SUB-SAHARAN AFRICA	HEALTH	112,554	WIRE TRANSFER	0	0	N/A
(611)		SUB-SAHARAN AFRICA	HEALTH	125,000	WIRE TRANSFER	0	0	N/A
(612)		SUB-SAHARAN AFRICA	COMMUNITY DEVELOPMENT	33,000	WIRE TRANSFER	0	0	N/A
(613)		SUB-SAHARAN AFRICA	INCOME	40,000	WIRE TRANSFER	0	0	N/A
(614)		SUB-SAHARAN AFRICA	HEALTH	144,273	WIRE TRANSFER	0	0	N/A
(615)		SUB-SAHARAN AFRICA	HEALTH	144,264	WIRE TRANSFER	0	0	N/A
(616)		SUB-SAHARAN AFRICA	HEALTH	101,714	WIRE TRANSFER	0	0	N/A
(617)		SUB-SAHARAN AFRICA	HEALTH	97,439	WIRE TRANSFER	0	0	N/A
(618)		SUB-SAHARAN AFRICA	EDUCATION	8,500	WIRE TRANSFER	0	0	N/A
(619)		SUB-SAHARAN AFRICA	GENERAL CHARITABLE OPERATIONS	21,250	WIRE TRANSFER	0	0	N/A
(620)		SUB-SAHARAN AFRICA	GENERAL CHARITABLE OPERATIONS	21,250	WIRE TRANSFER	0	0	N/A
(621)		SUB-SAHARAN AFRICA	GENERAL CHARITABLE OPERATIONS	21,250	WIRE TRANSFER	0	0	N/A
(622)		SUB-SAHARAN AFRICA	GENERAL CHARITABLE OPERATIONS	21,250	WIRE TRANSFER	0	0	N/A
(623)		SUB-SAHARAN AFRICA	COMMUNITY DEVELOPMENT	20,000	WIRE TRANSFER	0	0	N/A
(624)		SUB-SAHARAN AFRICA	INCOME	8,000	WIRE TRANSFER	0	0	N/A

Part V

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); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference - Identifier	Explanation
SCHEDULE F, 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 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: ACCRUAL SOUTH AMERICA: ACCRUAL SOUTH ASIA: ACCRUAL SUB-SAHARAN AFRICA: ACCRUAL
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)**

Department of the Treasury
Internal Revenue Service

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

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

▶ Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

**Open to Public
Inspection**

Name of the organization

UNITED WAY WORLDWIDE

Employer identification number

13-1635294

Part I General Information on Grants and Assistance

- 1** 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**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) AMERICAN CIVIL LIBERTIES OF MINNESOTA 2300 MYRTLE AVENUE, SUITE 180, ST. PAUL, MN 55515	41-6050012	501 C 3	40,000				PROGRESS ON RACE IN AMERICA
(2) AMERICAN CIVIL LIBERTY UNION FOUNDATION NORTHERN CALIF 39 DRUMM STREET, SAN FRANCISCO, CA 94111	94-0279770	501 C 3	40,000				PROGRESS ON RACE IN AMERICA
(3) ARROWHEAD UNITED WAY P.O BOX 796, SAN BERNARDINO, CA 92401	95-1934586	501 C 3	50,000				(SEE STATEMENT)
(4) BEAM CENTER INC. 6 SECOND PLACE, BROOKLYN NY, NY 11231	45-4273449	501 C 3	5,000				MAKING DIGITAL FABRICATION
(5) BOYS & GIRLS CLUB OF LANCASTER 116 S. WATER STREET, LANCASTER, PA 17602	23-1352044	501 C 3	25,000				PURCHASES
(6) BOYS & GIRLS CLUB OF GREATER HOUSTON 1520-A AIRLINE DRIVE, HOUSTON, TX 77009	76-0270942	501 C 3	25,000				PURCHASES
(7) BOYS & GIRLS CLUB OF SAN FRANCISCO 380 FULTON STREET, SAN FRANCISCO, CA 94102	94-1156608	501 C 3	25,000				PURCHASES
(8) BOYS & GIRLS CLUB OF VINELAND 560 CRYSTAL AVENUE, VINELAND, NJ 08360	22-3604451	501 C 3	25,000				PURCHASES
(9) BOYS & GIRLS CLUBS OF CHICAGO 550 W VAN BUREN STREET, SUITE 350, CHICAGO, IL 60607	36-2166997	501 C 3	25,000				PURCHASES
(10) BOYS & GIRLS CLUBS OF GREATER FLINT 3701 N AVERILL AVENUE, FLINT, MI 48506	38-3381808	501 C 3	25,000				PURCHASES
(11) COMMON HOPE 1400 ENERGY PARK DRIVE, SUITE 23, ST PAUL, MN 55108	41-1560297	501 C 3	25,000				EDUCATION
(12) (SEE STATEMENT)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 694

3 Enter total number of other organizations listed in the line 1 table ▶ 2

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

Cat. No. 50055P

Schedule I (Form 990) (2016)

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1					
2					
3					
4					
5					
6					
7					

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

(SEE STATEMENT)

Part II

Grants and Other Assistance to Governments and Organizations in the United States (continued)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(12) DOMINICAN REPUBLIC EDUCATION AND MENTORING PROJECT, INC 13 WINTER LANE, MILTON, VT 05468	03-0362565	501 C 3	10,000				EDUCATION
(13) FHI360 1825 CONNECTICUT AVENUE NW, WASHINGTON, DC 20009	23-7413005	501 C 3	129,174				HEALTH
(14) FHI360 1825 CONNECTICUT AVENUE NW, WASHINGTON, DC 20009	23-7413005	501 C 3	287,204				HEALTH
(15) HAITIAN EDUCATION AND LEADERSHIP PROGRAM (HELP) 64 FULTON STREET, SUITE 1102, NEW YORK, NY 10038	02-0602245	501 C 3	30,000				INCOME
(16) HALF THE SKY FOUNDATION (DBA ONESKY) 715 HEARST AVENUE, SUITE 200, BERLELEY, CA 94710	95-4714047	501 C 3	125,000				EDUCATION
(17) HEART OF FLORIDA UNITED WAY 1940 TRAYLOR BLVD, ORLANDO, FL 32804	59-0808854	501 C 3	20,125				DEPEND DAY OF ACTION
(18) HEART OF WEST MICHIGAN UNITED WAY 118 COMMERCE AVE SW, SUITE 100, GRAND RAPIDS, MI 49503	38-1360923	501 C 3	5,000				DEPEND DAY OF ACTION
(19) INDEPENDENT SECTOR 1602 L ST NW, SUITE 900, WASHINGTON, DC 20036	52-1081024	501 C 3	40,000				PURCHASES
(20) INDEPENDENT SECTOR 1602 L ST NW, SUITE 900, WASHINGTON, DC 20036	52-1081024	501 C 3	25,000				2016 CONFERENCE SPONSORSHIP
(21) MDC 307 W MAIN ST, DURHMAN, NC 27701	56-0894222	501 C 3	33,761				PURCHASES
(22) MDC 307 W MAIN ST, DURHMAN, NC 27701	56-0894222	501 C 3	20,000				GRANT FOR WFSN WORK
(23) MICHIGAN ASSOCIATION OF UNITED WAYS 330 MARSHALL STREET, SUITE 211, LANSING, MI 48912	38-1359596	501 C 3	30,000				GATES FOUNDATION MAUW COMMON C
(24) NATIONAL CENTER FOR FAIR & OPEN TESTING INC 9 HAMPSTEAD ROAD P.O. BOX 300204, JAMAICA PLAIN, MA 02130	22-2653502	501 C 3	40,000				PURCHASES
(25) ORANGE COUNTY UNITED WAY 18012 MITCHELL SOUTH, IVRINE, CA 92614	33-0047994	501 C 3	5,000				DEPEND DAY OF ACTION
(26) OXFAM AMERICA, INC. 226 CAUSEWAY ST FLOOR 5, BOSTON, MA 02114	23-7069110	501 C 3	126,000				INCOME
(27) PICO NATIONAL NETWORK 171 SANTA ROSA AVENUE, OAKLAND, CA 94610	94-2206497	501 C 3	40,000				PURCHASES

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(28) PLAN INTERNATIONAL USA 155 PLAN WAY, WARWICK, RI 02886	51-0169168	501 C 3	100,000				EDUCATION
(29) POLARIS PO BOX 65323, WASHINGTON, DC 20035	03-0391561	501 C 3	10,000				PURCHASES
(30) RACE FORWARD: CENTER FOR RACIAL JUSTICE INNOVATION 32 BOADWAY #1801, NEW YORK , NY 10004	94-2759879	501 C 3	40,000				PURCHASES
(31) RIVER REGION UNITED WAY PO BOX 868, , MONTGOMERY, AL 36101	63-0330778	501 C 3	5,000				DEPEND DAY OF ACTION
(32) ROOM TO READ 111 SUTTER ST., 16TH FLOOR, SAN FRANCISCO, CA 94104	91-2003533	501 C 3	100,000				EDUCATION
(33) ROOM TO READ 111 SUTTER ST., 16TH FLOOR, SAN FRANCISCO, CA 94104	91-2003533	501 C 3	30,000				EDUCATION
(34) SAVE THE CHILDREN 501 KINGS HIGHWAY EAST, FAIRFIELD , CT 06825	06-0726487	501 C 3	100,000				HEALTH
(35) SAVE THE CHILDREN FEDERATION 501 KINGS HIGHWAY EAST, FAIRFIELD , CT 06825	06-0726487	501 C 3	150,000				EDUCATION
(36) SAVE THE CHILDREN FEDERATION 501 KINGS HIGHWAY EAST, FAIRFIELD , CT 06825	06-0726487	501 C 3	200,000				HEALTH
(37) SYRIAN AMERICAN MEDICAL SOCIETY FOUNDATION 3660 STUTZ DRIVE, CANFIELD, OH 44406	16-1717058	501 C 3	75,000				HEALTH
(38) THE DREAM UNFINISHED - BLACK WOMEN'S BLUE PRINT INC 279 EMPIRE BLVD, BROOKLYN , NY 11225	27-1308862	501 C 3	20,000				PURCHASES
(39) UNITED WAY CENTRAL INDIANA PO BOX 88409, INDIANAPOLIS, IN 46208	35-1007590	501 C 3	400,000				UNITED WAY CENTRAL INDIANA
(40) UNITED WAY CENTRAL INDIANA PO BOX 88409, INDIANAPOLIS, IN 46208	35-1007590	501 C 3	100,000				WF SUBGRANTS
(41) UNITED WAY FOR SOUTHEASTERN MICHIGAN 660 WOODWARD AVE , SUITE 300, DETROIT, MI 48226	20-3099071	501 C 3	25,000				PURCHASES
(42) UNITED WAY FOX CITIES, INC. 1455 MIDWAY ROAD, MENASHA, WI 54952	39-0912895	501 C 3	5,000				DEPEND DAY OF ACTION
(43) UNITED WAY OF 1000 LAKES 350 NW 1ST AVE, SUITE A, GRAND RAPIDS, MN 55744	41-6042589	501 C 3	5,000				DEPEND DAY OF ACTION
(44) UNITED WAY OF BUCKS COUNTY 413 HOOD BLVD, FAIRLESS HILLS, PA 19030	23-1409706	501 C 3	5,000				DEPEND DAY OF ACTION
(45) UNITED WAY OF CALIFORNIA 1107 FAIR OAKS AVENUE, SUITE 12, SOUTH PASADENA, CA 91030	94-1646369	501 C 3	60,000				GATES FOUNDATION UWCA COMMON C
(46) UNITED WAY OF CENTRAL & SOUTHERN UTAH PO BOX 135, PROVO, UT 84603-0135	94-2851681	501 C 3	5,000				DEPEND DAY OF ACTION

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(47) UNITED WAY OF CENTRAL AND NORTHEASTERN CONNECTICUT 30 LAUREL ST., HARTFORD, CT 06106-1374	06-0646653	501 C 3	10,000				DEPEND DAY OF ACTION
(48) UNITED WAY OF CENTRAL IOWA 1111 NINTH STREET, SUITE 100, DES MOINES, IA 50314-2527	42-0680425	501 C 3	100,000				WF SECOND ROUND SUBGRANT TO UW
(49) UNITED WAY OF CENTRAL IOWA 1111 NINTH STREET, SUITE 100, DES MOINES, IA 50314-2527	42-0680425	501 C 3	5,000				DEPEND DAY OF ACTION
(50) UNITED WAY OF CENTRAL MARYLAND PO BOX 1576, BALTIMORE, MD 21203	52-0591543	501 C 3	5,000				DEPEND DAY OF ACTION
(51) UNITED WAY OF CENTRAL OKLAHOMA, INC. PO BOX 837, OKLAHOMA CITY, OK 73101-0837	73-0589829	501 C 3	5,000				DEPEND DAY OF ACTION
(52) UNITED WAY OF CITRUS COUNTY 1205 N.E. 5TH STREET, SUITE A, CRYSTAL RIVER, FL 34429	59-2766815	501 C 3	5,000				DEPEND DAY OF ACTION
(53) UNITED WAY OF ETOWAH COUNTY PO BOX 1175, GADSDEN, AL 35902	63-0375616	501 C 3	5,000				DEPEND DAY OF ACTION
(54) UNITED WAY OF FORSYTH COUNTY 301 NORTH MAIN STREET, SUITE 1700, WINSTON SALEM, NC 27101	23-7357234	501 C 3	100,000				WF SECOND ROUND SUBGRANT TO UW
(55) UNITED WAY OF FRESNO AND MADERA COUNTIES 4949 EAST KINGS CANYON ROAD, FRESNO, CA 93727	94-1156514	501 C 3	5,000				DEPEND DAY OF ACTION
(56) UNITED WAY OF GENESEE COUNTY PO BOX 949, FLINT, MI 48501	38-1359516	501 C 3	50,000				BAC GRANT FOR FLINT WATER CRIS
(57) UNITED WAY OF GREATER ATLANTA 100 EDGEWOOD AVENUE NE, ATLANTA, GA 30303	58-0566194	501 C 3	100,000				SECOND ROUND WF SUBGRANT TO UW
(58) UNITED WAY OF GREATER ATLANTA 100 EDGEWOOD AVENUE NE, ATLANTA, GA 30303	58-0566194	501 C 3	10,000				DEPEND DAY OF ACTION
(59) UNITED WAY OF GREATER CINCINNATI 2400 READING RD, CINCINNATI, OH 45202-1458	31-0537502	501 C 3	25,000				PURCHASES
(60) UNITED WAY OF GREATER GREENSBORO 1500 YANCEYVILLE STREET, GREENSBORO, NC 27405	56-0668555	501 C 3	5,000				DEPEND DAY OF ACTION
(61) UNITED WAY OF GREATER HOUSTON 50 WAUGH DRIVE, HOUSTON, TX 77007	74-1167964	501 C 3	50,000				PURCHASES
(62) UNITED WAY OF GREATER HOUSTON 50 WAUGH DRIVE, HOUSTON, TX 77007	74-1167964	501 C 3	25,000				PURCHASES
(63) UNITED WAY OF GREATER KANSAS CITY 801 WEST 47TH STREET, SUITE 500, KANSAS CITY, MO 64112-1377	44-0545812	501 C 3	25,000				PURCHASES

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(64) UNITED WAY OF GREATER LOS ANGELES 1150 S. OLIVE ST., SUITE T500, LOS ANGELES, CA 90015	95-2274801	501 C 3	25,000				PURCHASES
(65) UNITED WAY OF GREATER MERCER COUNTY, INC. 3150 BRUNSWICK PIKE, STE 230, LAWRENCEVILLE, NJ 08648-2420	21-0683073	501 C 3	5,000				DEPEND DAY OF ACTION
(66) UNITED WAY OF GREATER MILWAUKEE 225 W VINE ST, MILWAUKEE, WI 53212-3935	39-0806190	501 C 3	10,000				DEPEND DAY OF ACTION
(67) UNITED WAY OF GREATER PHILADELPHIA AND SOUTHERN NEW JERSEY 1709 BENJAMIN FRANKLIN PKWY, PHILADELPHIA, PA 19103-1294	23-1556045	501 C 3	10,000				DEPEND DAY OF ACTION
(68) UNITED WAY OF HARRISON COUNTY, INC. PO BOX 2452, CLARKSBURG, WV 26302-2452	55-0421431	501 C 3	5,000				DEPEND DAY OF ACTION
(69) UNITED WAY OF ILLINOIS 333 S. WABASH AVENUE, 30TH FLOOR, CHICAGO, IL 60604	36-2962458	501 C 3	30,000				GATES FOUNDATION UWIL COMMON
(70) UNITED WAY OF MASSACHUSETTS BAY AND MERRIMACK VALLEY 51 SLEEPER STREET, BOSTON, MA 02210	04-2382233	501 C 3	25,000				PURCHASES
(71) UNITED WAY OF MASSACHUSETTS BAY AND MERRIMACK VALLEY 51 SLEEPER STREET, BOSTON, MA 02210	04-2382233	501 C 3	10,000				DEPEND DAY OF ACTION
(72) UNITED WAY OF MATANUSKA-SUSITNA BOROUGH PO BOX 872485, WASILLA, AK 96687	92-0126154	501 C 3	5,000				DEPEND DAY OF ACTION
(73) UNITED WAY OF METROPOLITAN DALLAS, INC. 1800 N LAMAR STREET, DALLAS, TX 75202	75-6005352	501 C 3	150,000				PURCHASES
(74) UNITED WAY OF METROPOLITAN DALLAS, INC. 1800 N LAMAR STREET, DALLAS, TX 75202	75-6005352	501 C 3	10,000				DEPEND DAY OF ACTION
(75) UNITED WAY OF MIAMI-DADE ANSIN BLDG, 3250 SW THIRD AVENUE, MIAMI, FL 33129-2712	59-0830840	501 C 3	100,000				WF SECOND ROUND OF SUBGRANTS
(76) UNITED WAY OF MIAMI-DADE ANSIN BLDG, 3250 SW THIRD AVENUE, MIAMI, FL 33129-2712	59-0830840	501 C 3	5,000				DEPEND DAY OF ACTION
(77) UNITED WAY OF NORTHEAST FLORIDA, INC. PO BOX 41428, JACKSONVILLE, FL 32203-1428	59-0637825	501 C 3	100,000				WF SECOND ROUND SUBGRANT TO UW
(78) UNITED WAY OF NORTHEAST FLORIDA, INC. PO BOX 41428, JACKSONVILLE, FL 32203-1428	59-0637825	501 C 3	25,000				PURCHASES

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(79) UNITED WAY OF NORTHEAST FLORIDA, INC. PO BOX 41428, JACKSONVILLE, FL 32203-1428	59-0637825	501 C 3	10,000				DEPEND DAY OF ACTION
(80) UNITED WAY OF PALM BEACH COUNTY 2600 QUANTUM BOULEVARD, BOYNTON BEACH, FL 33426-8627	59-0683258	501 C 3	5,000				DEPEND DAY OF ACTION
(81) UNITED WAY OF SAN DIEGO COUNTY 4699 MURPHY CANYON ROAD, SAN DIEGO, CA 92123-5371	95-2213995	501 C 3	10,000				DEPEND DAY OF ACTION
(82) UNITED WAY OF SHEBOYGAN COUNTY 2020 ERIE AVENUE, SHEBOYGAN, WI 53081	39-0808471	501 C 3	5,000				DEPEND DAY OF ACTION
(83) UNITED WAY OF SOUTHEAST LOUISIANA 2515 CANAL STREET, NEW ORLEANS, LA 70119	72-0471369	501 C 3	30,000				GATES FOUNDATION UWSL COMMON
(84) UNITED WAY OF SOUTHERN NEVADA 5830 W FLAMINGO ROAD, LAS VEGAS, NV 89103	88-0071328	501 C 3	30,000				GATES FOUNDATION UWSNV COMMON
(85) UNITED WAY OF SOUTHWESTERN PENNSYLVANIA PO BOX 735, PITTSBURGH, PA 15230	25-1043578	501 C 3	10,000				UW SW PA UNITED FOR CAREGIVERS
(86) UNITED WAY OF SUMMIT COUNTY 90 NORTH PROSPECT STREET, ARKON, OH 44304	34-1169257	501 C 3	25,000				DEPEND DAY OF ACTION
(87) UNITED WAY OF THE BAY AREA 550 KEARNEY STREET, SUITE 1000, SAN FRANCISCO, CA 94108	94-1312348	501 C 3	125,000				SECOND ROUND SUBGRANT TO UW OF
(88) UNITED WAY OF THE BAY AREA 550 KEARNEY STREET, SUITE 1000, SAN FRANCISCO, CA 94108	94-1312348	501 C 3	25,000				PURCHASES
(89) UNITED WAY OF THE BAY AREA 550 KEARNEY STREET, SUITE 1000, SAN FRANCISCO, CA 94108	94-1312348	501 C 3	5,000				DEPEND DAY OF ACTION
(90) UNITED WAY OF THE BRAZOS VALLEY, INC. PO BOX 10883, COLLEGE STATION, TX 77842	74-2050241	501 C 3	5,000				DEPEND DAY OF ACTION
(91) UNITED WAY OF TOMPKINS COUNTY 313 N AURORA ST, ITHACA, NY 14850	15-0572883	501 C 3	5,000				DEPEND DAY OF ACTION
(92) UNITED WAY OF WELD COUNTY PO BOX 1944, GREELEY, CO 80632	84-6011918	501 C 3	5,000				DEPEND DAY OF ACTION
(93) UNITED WAY OF WILSON COUNTY & THE UPPER CUMBERLAND PO BOX 3541, LEBANON, TN 37088	62-1660029	501 C 3	5,000				DEPEND DAY OF ACTION
(94) UNITED WAY RETIREES ASSOC. 701 NORTH FAIRFAX, ALEXANDRIA, VA 22314	54-2026707	501 C 3	25,000				UWRA \$25,000 GRANT
(95) UNITED WAYS OF TENNESSEE 209 GOTHIC COURT, SUITE 107, FRANKLIN, TN 37067	62-1773407	501 C 3	60,000				GATES FOUNDATION UWTN COMMON C

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(96) VALLEY OF THE SUN UNITED WAY 3200 E. CAMELBACK ROAD, SUITE 375, PHOENIX, AZ 85018-2328	86-0104419	501 C 3	100,000				WF SECOND ROUND SUBGRANT TO VA
(97) 1% FOR THE PLANET TOTAL 47 MAPLE STREET, BURLINGTON, VT 05401	91-2151932	501 C 3	1,092,908				GENERAL OPERATION
(98) 10 000 DEGREES TOTAL 1650 LOS GAMOS DRIVE , SUITE 1102, SAN RAFAEL, CA 94903	95-3667812	501 C 3	321,710				GENERAL OPERATION
(99) 10 BOOKS A HOME TOTAL 1238 WESTMINSTER AVE., EAST PALO ALTO, CA 94303	35-2348013	501 C 3	191,458				EDUCATION
(100) 100 BLACK MEN OF AMERICA INC TOTAL 141 AUBURN AVE NE, ATLANTA, GA 30303- 2503	58-1974429	501 C 3	180,330				GENERAL OPERATION
(101) 100 BLACK MEN OF THE BAY AREA INC TOTAL 1630 12TH ST, OAKLAND, CA 94607	94-3065997	501 C 3	144,171				GENERAL OPERATION
(102) 100 WOMEN CHARITABLE FOUNDATION INC TOTAL PO BOX 3418, LOS ALTOS, CA 94024	20-5704725	501 C 3	113,286				GENERAL OPERATION
(103) 1400 MILES TOTAL 1604 CHATHAM AVE, AUSTIN, TX 78723- 1813	46-3392306	501 C 3	113,200				GENERAL OPERATION
(104) 18TEN MINISTRIES TOTAL PO BOX 1201, DRIPPING SPGS, TX 78620- 1201	46-4402236	501 C 3	74,321				GENERAL OPERATION
(105) 1951 COFFEE COMPANY TOTAL 2407 DANA STREET, BERKELEY, CA 94704	47-4872376	501 C 3	68,094				GENERAL OPERATION
(106) 1MATTERS ORG TOTAL 3450 W CENTRAL AVE. #108, TOLEDO, OH 43606	26-2052237	501 C 3	66,374				GENERAL OPERATION
(107) 1ST CHOICE WOMENS RESOURCE CENTER TOTAL 216 BIRCH CREEK RD, ANDREWS, SC 29510-5114	45-0545526	501 C 3	65,510				HEALTH
(108) 22KILL TOTAL 13625 NEUTRON RD, DALLAS, TX 75244- 4411	47-3864997	501 C 3	64,864				GENERAL OPERATION
(109) 22Q TEXAS VCFS TEXAS INC TOTAL 1717 BRIAR ST, AUSTIN, TX 78704	26-4638243	501 C 3	64,577				GENERAL OPERATION
(110) 261 FEARLESS INC TOTAL 18 LONGWOOD RD, PRT WASHINGTN, NY 11050	47-4186396	501 C 3	64,144				GENERAL OPERATION
(111) 2ND & 7 FOUNDATION TOTAL 7949 N HIGH ST , STE B, COLUMBUS, OH 43235	31-1756363	501 C 3	62,413				GENERAL OPERATION
(112) 350 BAY AREA CLIMATE EDUCATION FUND TOTAL PO BOX 18762, OAKLAND, CA 94619-0762	47-2407547	501 C 3	60,237				EDUCATION
(113) 350 ORG TOTAL 20 JAY STREET, BROOKLYN, NY 11201	26-1150699	501 C 3	60,089				GENERAL OPERATION

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(114) 360 COMMUNITIES TOTAL 501 EAST HIGHWAY 13 , SUITE 102, BURNSVILLE, MN 55337	41-0987708	501 C 3	59,870				GENERAL OPERATION
(115) 4 PAWS FOR ABILITY INC TOTAL 253 DAYTON AVE., XENIA, OH 45385	31-1625484	501 C 3	59,267				GENERAL OPERATION
(116) 405 ALUMNI INC TOTAL 510 LUTHER DR, GEORGETOWN, TX 78628- 8973	47-4211993	501 C 3	58,150				GENERAL OPERATION
(117) 461 BOOSTERS FIRST TOTAL PO BOX 2734, W LAFAYETTE, IN 47996-2734	81-0596438	501 C 3	58,100				GENERAL OPERATION
(118) 4KIDS OF SOUTH FLORIDA INC TOTAL 2401 W CYPRESS CREEK RD, FT LAUDERDALE, FL 33309-1828	61-1416525	501 C 3	57,481				EDUCATION
(119) 501 COMMONS TOTAL PACIFIC TOWER , SUITE 1101, SEATTLE, WA 98144	94-3089631	501 C 3	57,290				GENERAL OPERATION
(120) 505 HORSE RESCUE AND RETIREMENT RANCH INC TOTAL 505 BAREBACK TRAIL BOX 534, SIERRA BLANCA, TX 79851	81-0755624	501 C 3	57,123				ANIMAL CARE
(121) 512 BROTHERS & SISTERS TOTAL 11331 NORTH LAMAR BLVD ROOM D2, AUSTIN, TX 78753-2664	47-0996261	501 C 3	50,001				GENERAL OPERATION
(122) 5TH AVENUE THEATRE ASSOCIATION TOTAL 1308 5TH AVENUE, SEATTLE, WA 98101	91-1087612	501 C 3	49,735				GENERAL OPERATION
(123) 70 FACES MEDIA TOTAL 24 WEST 30TH STREET, NEW YORK, NY 10001	13-0887610	501 C 3	48,137				GENERAL OPERATION
(124) 826 NATIONAL TOTAL 44 GOUGH STREET SUITE 206, SAN FRANCISCO, CA 94103	26-3217538	501 C 3	48,045				GENERAL OPERATION
(125) 826 VALENCIA TOTAL 826 VALENCIA ST, SAN FRANCISCO, CA 94110	04-3694151	501 C 3	47,807				GENERAL OPERATION
(126) 826NYC INC. TOTAL 372 5TH AVE, BROOKLYN, NY 11215	20-0526710	501 C 3	47,718				GENERAL OPERATION
(127) A & M SPORTS ACADEMY INC TOTAL 616 E 31ST STREET, BROOKLYN, NY 11210	46-2693682	501 C 3	47,084				GENERAL OPERATION
(128) A BETTER CHANCE INC. TOTAL 253 WEST 35TH STREET, NEW YORK, NY 10001	23-7173492	501 C 3	47,072				GENERAL OPERATION
(129) A BETTER CHANCE IN RIDGEFIELD INC TOTAL PO BOX 1044, RIDGEFIELD, CT 68779	06-1156849	501 C 3	46,459				GENERAL OPERATION
(130) A BETTER CHICAGO TOTAL 600 WEST VAN BUREN, CHICAGO, IL 60607	27-4499625	501 C 3	41,856				GENERAL OPERATION
(131) A CONTINUOUS CHARITY FOUNDATION TOTAL 9901 VALLEY RANCH PKWY E STE 2043, IRVING, TX 75063-4873	45-5424452	501 C 3	41,297				GENERAL OPERATION

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(132) A FOREVER-HOME RESCUE FOUNDATION INC. TOTAL PO BOX 222801, CHANTILLY, VA 20153	43-1977921	501 C 3	40,535				COMMUNITY SOCIAL SERVICE
(133) A GIFTED EDUCATION INC TOTAL 6835 TRINIDAD DR, SAN JOSE, CA 95120	77-0451623	501 C 3	40,282				EDUCATION
(134) A GROWING CULTURE INC TOTAL PO BOX 1286, ASHEVILLE, NC 28802-1286	37-1636754	501 C 3	40,000				GENERAL OPERATION
(135) A HOUSE ON BEEKMAN INC TOTAL 321 BEEKMAN AVE #2, BRONX, NY 10454	90-0912680	501 C 3	40,000				GENERAL OPERATION
(136) A KIDS' BRAIN TUMOR CURE FOUNDATION (AKA THE PEDIATRIC LOW GRADE ASTROCYTOMA FOUNDATION INC.) TOTAL 98 RANDOM FARMS DRIVE, CHAPPAQUA, NY 10514	26-0295572	501 C 3	39,720				HEALTH
(137) A LEG TO STAND ON INC TOTAL 401 PARK AVE SOUTH, 10TH FLOOR, NEW YORK, NY 10016	02-0594709	501 C 3	37,179				HEALTH
(138) A LIFETIME ADOPTION FOUNDATION TOTAL 400 IDAHO MARYLAND RD, GRASS VALLEY, CA 95945-5958	68-0418994	501 C 3	36,110				ADOPTION
(139) A LONG SWIM TOTAL 701 OLD CREEK CT, BARRINGTON, IL 60010-6610	81-0876180	501 C 3	35,816				AFTER SCHOOL
(140) A PLACE OF HOPE TOTAL 940 172ND AVE, NEW RICHMOND, WI 54017-6637	26-2362086	501 C 3	34,654				GENERAL OPERATION
(141) A PLACE TO CALL HOME PARROTS RESCUE NFP TOTAL 616 N HARRISON ST, RUSHVILLE, IN 46173-1529	20-3012371	501 C 3	34,300				GENERAL OPERATION
(142) A PONYS PARADISE EQUINE RESCUE INC TOTAL 11 ALARY RD, LAGRANGEVILLE, NY 12540	47-1307118	501 C 3	34,159				ANIMAL CARE
(143) A SOLDIER'S CHILD INC. TOTAL P.O. BOX 11242, MURFREESBORO, TN 37129	26-3032468	501 C 3	33,079				SOCIAL COMMUNITY
(144) A TIME TO REVIVE TOTAL A TIME TO REVIVE, P. O. BOX 835943, RICHARDSON, TX 75083	26-4731843	501 C 3	32,958				GENERAL OPERATION
(145) A TORAH INFERTILITY MEDIUM OF EXCHANGE TOTAL 1310 48TH ST STE 406, 1310 48TH ST STE 406, , BROOKLYN, NY 11219-3161	11-3394747	501 C 3	32,915				HELATH
(146) A UNION OF GOLDEN HEARTS INC TOTAL 1212 DOYLE CIR, SANTA CLARA, CA 95054-4120	47-3951599	501 C 3	32,273				HEALTH
(147) A WIDER BRIDGE TOTAL 2912 DIAMOND STREET SUITE 348, SAN FRANCISCO, CA 94131-3208	45-2643886	501 C 3	32,227				GENERAL OPERATION

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(148) AABR FOUNDATION INC TOTAL 1508 VOLLEGE POINT BLVD, COLLEGE POINT, NY 11356	11-2218979	501 C 3	31,040				GENERAL OPERATION
(149) AAC ADOPTION & FAMILY NETWORK INC TOTAL PO BOX W, BERTHOUD, CO 80513-0650	84-1247798	501 C 3	30,900				ADOPTION
(150) AAROYASEVA GLOBAL HEALTH VOLUNTEER ALLIANCE TOTAL 849 N 3RD AVENUE, PHOENIX, AZ 85003	47-2106949	501 C 3	30,000				HEALTH
(151) AARON JONES FOUNDATION TOTAL PO BOX 1403, APOPKA, FL 32704-1403	81-1834623	501 C 3	30,000				GENERAL OPERATION
(152) AARON MITCHELL KOCH SCHOLARSHIP FUND INC TOTAL 10 COMMERCE DR, NEW ROCHELLE, NY 10801-5253	45-4428093	501 C 3	29,715				EDUCATION
(153) AARP FOUNDATION TOTAL 601 E STREET NW, WASHINGTON, DC 20049	52-0794300	501 C 3	29,700				HEALTH
(154) ABADA-CAPOEIRA SAN FRANCISCO TOTAL 3221 22ND ST, SAN FRANCISCO, CA 94110-3006	94-3249282	501 C 3	29,454				GENERAL OPERATION
(155) ABANDON PROJECT INC TOTAL PO BOX 1131, MATTHEWS, NC 28106-1131	27-2493515	501 C 3	28,804				GENERAL OPERATION
(156) ABANDONED PET PROJECT TOTAL PO BOX 1131, MATTHEWS, NC 28106-1131	27-2493515	501 C 3	28,445				ANIMAL CARE
(157) ABBOTT NORTHWESTERN HOSPITAL FOUNDATION TOTAL PO BOX 641, BOERNE, TX 78006	47-1067342	501 C 3	27,950				GENERAL OPERATION
(158) ABC GYMNASTICS SCHOLARSHIP AND TRAINING FUND TOTAL PO BOX 43, MINNEAPOLIS, MN 55440-0043	04-3643816	501 C 3	27,882				EDUCATION
(159) ABDUL SATTAR EDHI INTERNATIONAL FOUNDATION INC TOTAL 504 DENALI PASS, CEDAR PARK, TX 78613-7766	74-2382226	501 C 3	26,809				GENERAL OPERATION
(160) ABIDING LOVE LUTHERAN CHURCH TOTAL 7210 BRUSH COUNTRY RD, AUSTIN, TX 78749	74-2106625	501 C 3	26,800				GENERAL OPERATION
(161) ABILENE CHRISTIAN UNIVERSITY TOTAL ACU BOX 29130, ABILENE, TX 79699	75-0851900	501 C 3	26,600				GENERAL OPERATION
(162) ABILENE HABITAT FOR HUMANITY TOTAL 101 FULWILER RD, ABILENE, TX 79603	75-2321956	501 C 3	26,501				HOUSING
(163) ABILITIES SERVICES INC TOTAL PO BOX 808, CRAWFORDSVLLE, IN 47933-0808	35-1266320	501 C 3	26,467				GENERAL OPERATION
(164) ABILITY BEYOND TOTAL 4 BERKSHIRE BLVD, BETHEL, CT 06801-1001	06-0776594	501 C 3	26,400				GENERAL OPERATION

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(165) ABILITY BEYOND DISABILITY TOTAL 4 BERKSHIRE BLVD, BETHEL, CT 06801-1001	14-1758770	501 C 3	25,700				HEALTH
(166) ABILITY CONNECTION TOTAL 8802 HARRY HINES BOULEVARD, DALLAS, TX 75235	75-0875525	501 C 3	25,550				GENERAL OPERATION
(167) ABILITY NOW BAY AREA TOTAL 4500 LINCOLN AVE, OAKLAND, CA 94602	94-1254655	501 C 3	25,402				GENERAL OPERATION
(168) ABLE FORCES INC TOTAL 115 CHESTER STREET, FRONT ROYAL, VA 22630-3389	27-0881311	501 C 3	25,380				INCOME
(169) ABLE WORKS TOTAL 1836 BAY ROAD , SUITE B, EAST PALO ALTO, CA 94303	20-2175098	501 C 3	25,028				INCOME
(170) ABLE-SERVICES INC TOTAL 3100 N GEORGE ST, YORK, PA 17406-3000	20-4314076	501 C 3	24,951				TRAINING
(171) ABODE CONTEMPLATIVE CARE FOR THE DYING TOTAL P.O BOX 47640, SAN ANTONIO, TX 78265	27-3691295	501 C 3	24,364				HEALTH
(172) ABODE FOR CHILDREN INC. TOTAL 230 E MAIN ST, EVANS CITY, PA 16033	20-4198100	501 C 3	24,230				CHILDREN CARE
(173) ABODE SERVICES TOTAL 40849 FREMONT BLVD, FREMONT, CA 94538	94-3087060	501 C 3	23,900				TRAINING
(174) ABOUT FACE THEATRE & ABOUT FACE YOUTH THEATRE TOTAL 21710 MCCLELLAN RD., CUPERTINO, CA 95014	36-4067995	501 C 3	23,893				YOUTH THEATRE
(175) ABRAHAM LINCOLN ELEMENTARY TOTAL 438 HOUSTON ST , SUITE 257, NASHVILLE, TN 37203	20-1909472	501 C 3	23,749				EDUCATION
(176) ABRASIVEMEDIA INC. TOTAL 438 HOUSTON ST , SUITE 257, NASHVILLE, TN 37203	20-1909472	501 C 3	23,664				GENERAL OPERATION
(177) ABRIA PREGNANCY RESOURCES TOTAL 2200 UNIVERSITY AVENUE WEST, , SUITE 160, ST. PAUL, MN 55114	41-1278207	501 C 3	23,416				HEALTH
(178) ABT PERFORMING ARTS ASSOCIATION INC TOTAL 7701 W PARADISE LN, PEORIA, AZ 85382-4959	87-0794123	501 C 3	22,689				ART PERFORMING
(179) ABUNDANT LIFE CHRISTIAN FELLOWSHIP TOTAL 2440 LEGHORN ST, MOUNTAIN VIEW, CA 94043-1612	77-0013414	501 C 3	22,246				GENERAL OPERATION
(180) ABUNDANT LIFE CHRISTIAN SCHOOLFOUNDATION INC TOTAL 4901 E BUCKEYE RD, MADISON, WI 53716-1864	20-4467036	501 C 3	22,200				EDUCATION

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(181) ACADEMY OF AMERICAN POETS INCORPORATED TOTAL 75 MAIDEN LN RM 901, NEW YORK, NY 10038-4610	13-1879953	501 C 3	21,819				EDUCATION
(182) ACADEMY OF OUR LADY OF PEACE FOUNDATION INC TOTAL 99 SOUTH ST, NEW PROVIDNCE, NJ 07974-1958	80-0477991	501 C 3	21,703				EDUCATION
(183) ACADEMY OF SCIENCE OF ST LOUIS TOTAL 5050 OAKLAND AVE, ST. LOUIS, MO 63110	43-0718799	501 C 3	21,617				EDUCATION
(184) ACADEMY OF TANGO - TEXAS TOTAL PO BOX 29362, AUSTIN, TX 78755-6362	27-0782592	501 C 3	21,377				EDUCATION
(185) ACADEMY OF THE HOLY ANGELS TOTAL 6600 NICOLLET AVE, RICHFIELD, MN 55423-2462	41-0696903	501 C 3	21,250				EDUCATION
(186) ACADEMY OF THE SACRED HEART TOTAL 619 N 2ND ST, ST CHARLES, MO 63301	43-0662494	501 C 3	21,234				EDUCATION
(187) ACADIA CENTER TOTAL P O BOX 583, ROCKPORT, ME 04856	01-0518193	501 C 3	21,200				EDUCATION
(188) ACALANES PARENTS CLUB TOTAL 1200 PLEASANT HILL RD, LAFAYETTE, CA 94549-2623	94-6128825	501 C 3	21,131				EDUCATION
(189) ACCELERATE BRAIN CANCER CURE INC. TOTAL 1717 RHODE ISLAND AVE NW, WASHINGTON, DC 20036	52-2320756	501 C 3	21,130				HEALTH
(190) ACCELERATED CURE PROJECT INC TOTAL 460 TOTTEN POND RD., WALTHAM, MA 02451	04-3555864	501 C 3	21,094				HEALTH
(191) ACCESS TOTAL 2425 SAMARITAN DRIVE, SAN JOSE, CA 95124	94-6099635	501 C 3	21,078				GENERAL OPERATION
(192) ACCESS EQUESTRIAN INC TOTAL PO BOX 413, VALHALLA, NY 10595	46-3867261	501 C 3	21,020				GENERAL OPERATION
(193) ACCESS FUND TOTAL PO BOX 17010, BOULDER, CO 80308	94-3131165	501 C 3	20,996				GENERAL OPERATION
(194) ACCESS LIVING OF METROPOLITAN CHICAGO TOTAL 115 W CHICAGO AVE, CHICAGO, IL 60654-3209	36-3310774	501 C 3	20,959				GENERAL OPERATION
(195) ACCESS OPPORTUNITY TOTAL 1871 FOLSOM ST STE 110, BOULDER, CO 80302	46-5399558	501 C 3	20,917				GENERAL OPERATION
(196) ACCESS WOMEN'S HEALTH JUSTICE TOTAL PO BOX 3609, OAKLAND, CA 94609	51-0163201	501 C 3	20,725				HEALTH
(197) ACHAIUS RANCH INC TOTAL 4688 E 750 S, LADOGA, IN 47954	27-3411237	501 C 3	20,676				ANIMAL CARE

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(198) ACHIEVEKIDS TOTAL 3860 MIDDLEFIELD RD, PALO ALTO, CA 94303	77-0412221	501 C 3	20,576				EDUCATION
(199) ACHIEVEMENT REWARDS FOR COLLEGE SCIENTISTS FOUNDATION INC TOTAL PO BOX 29405, SAN FRANCISCO, CA 94129	23-7335361	501 C 3	20,559				EDUCATION
(200) ACHON UGANDA CHILDRENS FUND TOTAL 13645 NW LARIAT CT, PORTLAND, OR 97229	26-3350571	501 C 3	20,316				EDUCATION
(201) ACLU FOUNDATION OF GEORGIA INC TOTAL 1100 SPRING ST NW , SUITE 640, ATLANTA, GA 30309	23-7115937	501 C 3	20,300				GENERAL OPERATION
(202) ACLU FOUNDATION OF MASSACHUSETTS INC TOTAL 211 CONGRESS STREET, BOSTON, MA 21102	47-3686152	501 C 3	20,150				GENERAL OPERATION
(203) ACLU FOUNDATION OF SOUTHERN CALIFORNIA TOTAL 1313 W EIGHTH STREET, LOS ANGELES, CA 90017	95-2673361	501 C 3	20,121				GENERAL OPERATION
(204) ACLU FOUNDATION OF TEXAS TOTAL P.O. BOX 8306, HOUSTON, TX 77288	76-0343171	501 C 3	20,050				GENERAL OPERATION
(205) ACLU OF FLORIDA TOTAL 4500 BISCAYNE BLVD , SUITE 340, MIAMI, FL 33137	23-7137529	501 C 3	20,025				GENERAL OPERATION
(206) ACORD INC TOTAL PO BOX 2203, S HAMILTON, MA 20203	04-3253511	501 C 3	20,000				GENERAL OPERATION
(207) ACOUSTIC NEUROMA ASSOCIATION TOTAL 600 PEACHTREE PKWY, CUMMING, GA 30041	23-2170836	501 C 3	20,000				HEALTH
(208) ACT FOR MENTAL HEALTH TOTAL 441 PARK AVENUE, SAN JOSE, CA 95110	77-0227659	501 C 3	20,000				HEALTH
(209) ACTERRA: ACTION FOR A HEALTHY PLANET TOTAL 3921 EAST BAYSHORE ROAD, PALO ALTO, CA 94303	23-7064937	501 C 3	20,000				HEALTH
(210) ACTION INC. TOTAL 180 MAIN STREET, GLOUCESTER, MA 01930	04-2389332	501 C 3	20,000				GENERAL OPERATION
(211) ACTION BASEBALL CLUB INC TOTAL 3104 CASTELLANO WAY, CEDAR PARK, TX 78613-4353	32-0220371	501 C 3	19,996				AFTER SCHOOL
(212) ACTION CYCLING ATLANTA INC TOTAL PO BOX 8363, ATLANTA, GA 31106-0363	02-0645291	501 C 3	19,783				CYCLING
(213) ACTION FOR AUTISM TOTAL 15834 CLAYTON RD, ELLISVILLE, MO 63011-2212	26-2816483	501 C 3	19,720				HEALTH

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(214) ACTION FOR BOSTON COMMUNITY DEVELOPMENT TOTAL 178 TREMONT STREET, BOSTON, MA 02111	04-2304133	501 C 3	19,608				COMMUNITY PROGRAM
(215) ACTION FOR HEALTHY KIDS INC. TOTAL 600 W. VAN BUREN BLVD., CHICAGO, IL 60607	47-0902020	501 C 3	19,600				COMMUNITY PROGRAM
(216) ACTIVATE GOOD INC. TOTAL 1053 EAST WHITAKER MILL ROAD, RALEIGH, NC 27604	20-3057526	501 C 3	19,520				COMMUNITY PROGRAM
(217) ACTIVE HEROES TOTAL 8701 OLD BARDSTOWN ROAD, LOUISVILLE, KY 40291	45-4138378	501 C 3	19,518				GENERAL OPERATION
(218) ACTIVE TRANSPORTATION ALLIANCE TOTAL 9 W HUBBARD ST, CHICAGO, IL 60654	36-3385886	501 C 3	19,474				GENERAL OPERATION
(219) ACTIVITY FUND OF THE LIONS CLUB OF AUSTIN TOTAL PO BOX 42181, AUSTIN, TX 78704-0037	74-6075771	501 C 3	19,349				GENERAL OPERATION
(220) ACTON COMMUNITY SUPPER AND FOOD PANTRY INC TOTAL 235 SUMMER STREET, BOXBORO, MA 01719-2028	22-2569027	501 C 3	19,251				GENERAL OPERATION
(221) ACTON-WAKEFIELD WATERSHEDS ALLIANCE INC TOTAL PO BOX 235, UNION, NH 03887	20-3341604	501 C 3	19,145				GENERAL OPERATION
(222) ACTORS CONSERVATORY THEATRE TOTAL 1153 PLEASANT OAKS DR, LEWISVILLE, TX 75067-2010	20-0274528	501 C 3	19,045				GENERAL OPERATION
(223) ACTORS THEATRE OF LOUISVILLE INC TOTAL 316 W. MAIN ST., LOUISVILLE, KY 40202	61-0645030	501 C 3	18,985				THEATRE
(224) ADAKUM EDUCATIONAL FOUNDATION INC TOTAL 525 W 141ST ST, NEW YORK, NY 10031-7026	30-0380957	501 C 3	18,965				EDUCATION
(225) ADAMS ELEMENTARY SCHOOL TOTAL 6110 28 AV NW, SEATTLE, WA 98107	52-2081178	501 C 3	18,952				EDUCATION
(226) ADAMS MEMORIAL LIBRARY TOTAL 1112 LIGONIER ST, LATROBE, PA 15650	25-0969469	501 C 3	18,822				EDUCATION
(227) ADAPTIVE TRAINING FOUNDATION TOTAL 13601 PRESTON RD , SUITE E230, DALLAS, TX 75240	47-1872676	501 C 3	18,800				TRAINING
(228) ADAS CAFE TOTAL 839 NORTHAMPTON DR, PALO ALTO, CA 94303	26-2775579	501 C 3	18,738				GENERAL OPERATION
(229) ADDISON PENZAK JEWISH COMMUNITY CENTER OF SILICON VALLEY TOTAL 14855 OKA RD , SUITE 201, LOS GATOS, CA 95032	94-2222989	501 C 3	18,666				GENERAL OPERATION

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(230) ADELPHI UNIVERSITY TOTAL SOUTH AVE LEVERMORE 201, GARDEN CITY, NY 11530	11-1630741	501 C 3	18,662				EDUCATION
(231) ADELPHIAN JR ACADEMY TOTAL PO BOX 208, HOLLY, MI 48442	38-2250511	501 C 3	18,395				EDUCATION
(232) ADIRONDACK COUNCIL INC. TOTAL PO BOX D- 2, ELIZABETHTOWN, NY 12932	14-1594386	501 C 3	18,036				GENERAL OPERATION
(233) ADIRONDACK MOUNTAIN CLUB INC. TOTAL 814 GOGGINS RD, LAKE GEORGE, NY 12845	15-0586270	501 C 3	18,000				GENERAL OPERATION
(234) ADMINISTRATORS OF THE TULANE EDUCATIONAL FUND AKA TULANE UNIVERSITY TOTAL PO BOX 61075, NEW ORLEANS, LA 70161	72-0423889	501 C 3	17,848				EDUCATION
(235) ADMISSION CONTROL TOTAL P.O. BOX 142308, AUSTIN, TX 78714	43-2003552	501 C 3	17,700				GENERAL OPERATION
(236) ADOPT A PLATOON TOTAL PO BOX 234, LOZANO, TX 78568	74-2918904	501 C 3	17,665				GENERAL OPERATION
(237) ADOPT A VILLAGE INC TOTAL 2531 REDROCK DR, CORONA, CA 92882	06-1792298	501 C 3	17,665				GENERAL OPERATION
(238) ADOPT-A-CLASSROOM INC TOTAL 110 N 5TH ST, MINNEAPOLIS, MN 55403	65-0828272	501 C 3	17,570				EDUCATION
(239) ADOPT-A-PET INC TOTAL 13575 N FENTON RD, FENTON, MI 48430	38-2206937	501 C 3	17,497				ANIMAL CARE
(240) ADSI TOTAL 9303 FM 969, AUSTIN, TX 78724	75-3099783	501 C 3	17,338				GENERAL OPERATION
(241) ADVAITA SOCIETY MOUNT MADONNA SCHOOL TOTAL 491 SUMMIT RD, WATSONVILLE, CA 95076	94-2693186	501 C 3	17,311				GENERAL OPERATION
(242) ADVENT CHRISTIAN CONFERENCE OF EASTERN NORTH CAROLINA INC TOTAL PO BOX 726, FOUR OAKS, NC 27524	56-1082021	501 C 3	17,116				GENERAL OPERATION
(243) ADVENTIST DEVELOPMENT AND RELIEF AGENCY INTERNATIONAL TOTAL 12501 OLD COLUMBIA PIKE, SILVER SPRING, MD 20904	52-1314847	501 C 3	17,110				GENERAL OPERATION
(244) ADVENTURES IN MISSIONS INC TOTAL PO BOX 742570, ATLANTA, GA 30374	65-0133113	501 C 3	17,102				GENERAL OPERATION
(245) ADVISORY BOARD OF THE PENN STATE OGONTZ CAMPUS TOTAL 1600 WOODLAND RD, ABINGTON, PA 19001-3918	23-2684646	501 C 3	16,802				EDUCATION
(246) ADVOCATE FOR INDIGENOUS CALIFORNIA LANGUAGE SURVIVAL TOTAL P.O. BOX 1668, TOPANGA, CA 90290	72-1584619	501 C 3	16,645				LANGUAGE
(247) ADVOCATE HEALTH CARE NETWORK TOTAL 2025 WINDSOR DR, OAK BROOK, IL 60523	36-2167779	501 C 3	16,612				HEALTH CARE

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(248) ADVOCATES FOR SELF-GOVERNMENT TOTAL 405 MASSACHUSETTS AVE., INDIANAPOLIS, IN 46204	77-0099744	501 C 3	16,609				GENERAL OPERATION
(249) AERIE AFRICA INC TOTAL 922 MERION SQUARE RD, GLADWYNE, PA 19035	27-0382888	501 C 3	16,603				GENERAL OPERATION
(250) AFRICA INLAND MISSION INTERNATIONAL INCORPORATED TOTAL P.O. BOX 3611, PEACHTREE CITY, GA 30269	11-1873101	501 C 3	16,588				GENERAL OPERATION
(251) AFRICA NEW LIFE MINISTRIES INTERNATIONAL TOTAL 7405 SW TECH CENTER DRIVE , SUITE 144, PORTLAND, OR 97223	48-1291935	501 C 3	16,500				GENERAL OPERATION
(252) AFRICAN AMERICAN BREAST CANCER ALLIANCE TOTAL PO BOX 8981, MINNEAPOLIS, MN 55408	41-1730489	501 C 3	16,414				CANCER
(253) AFRICAN AMERICAN MEN AND BOYSHARVEST FOUNDATION TOTAL 6633 HWY 290 EAST , SUITE 307, AUSTIN, TX 78723	20-8592001	501 C 3	16,384				GENERAL OPERATION
(254) AFRICAN VISION OF HOPE TOTAL 8 PROFESSIONAL PARK DRIVE, MARYVILLE, IL 62062	71-0929252	501 C 3	16,384				GENERAL OPERATION
(255) AFRICAN WILDLIFE FOUNDATION TOTAL 1400 16TH ST NW, WASHINGTON, DC 20036	52-0781390	501 C 3	16,235				CONSERVATION
(256) AFS INTERCULTURAL PROGRAMS INC TOTAL 71 W 23RD ST 6TH FLOOR, NEW YORK, NY 10010	13-5596742	501 C 3	16,200				GENERAL OPERATION
(257) AFS-USA TOTAL 120 WALL STREET, NEW YORK, NY 10005	39-1711417	501 C 3	16,170				GENERAL OPERATION
(258) AFTER HOURS COMMUNITY BAND TOTAL 13257 TANDEM DR, SAINT LOUIS, MO 63146	43-1473534	501 C 3	16,012				AFTER SCHOOL
(259) AFTER SCHOOL MATTERS TOTAL 66 EAST RANDOLPH STREET, CHICAGO, IL 60601	36-4409182	501 C 3	15,960				GENERAL OPERATION
(260) AGA KHAN FOUNDATION USA TOTAL 1825 K STREET NW, WASHINGTON, DC 20006	52-1231983	501 C 3	15,889				GENERAL OPERATION
(261) AGAINST MALARIA FOUNDATION (US) TOTAL 310 W 20TH ST, KANSAS CITY, MO 64108	20-3069841	501 C 3	15,811				HEALTH MALARIA
(262) AGAPE CHILD AND FAMILY SERVICES TOTAL 3160 DIRECTORS ROW, MEMPHIS, TN 38131	23-7039683	501 C 3	15,654				FAMILY HEALTH

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(263) AGAPE COMMUNITY CENTER INC TOTAL 2353 BOLTON RD , SUITE 100, ATLANTA, GA 30318	58-2372950	501 C 3	15,650				GENERAL SUPPORT
(264) AGAPE INTERNATIONAL MISSIONS TOTAL 675 DEIS DRIVE 258, FAIRFIELD, OH 45014	27-1570462	501 C 3	15,475				PREGNANCY
(265) AGAPE PREGNANCY RESOURCE CENTER TOTAL 104 E MAIN ST, ROUND ROCK, TX 78664	27-0111679	501 C 3	15,429				PREGNANCY
(266) AGAPE VILLAGES INC TOTAL 3160 CROW CANYON PL , SUITE 120, SAN RAMON, CA 94583	68-0226944	501 C 3	15,278				GENERAL SUPPORT
(267) AGASSIZ ELEM SCHOOL TOTAL 2851 N SEMINARY AVE, CHICAGO, IL 60657	36-2170141	501 C 3	15,200				EDUCATION
(268) AGCC OSPREY TOTAL 757 HARRY RD, SAN JOSE, CA 95120	77-0494458	501 C 3	15,154				GENERAL SUPPORT
(269) AGEWELL SERVICES OF W MICHIGAN TOTAL 560 SEMINOLE RD, NORTON SHORES, MI 49444	38-2033822	501 C 3	15,113				GENERAL SUPPORT
(270) AGGIE ATHLETIC FOUNDATION OF NORTH CAROLINA A&T STATE UNIVERSIT TOTAL 1601 E MARKET ST, GREENSBORO, NC 27411	27-4444729	501 C 3	15,026				GENERAL SUPPORT
(271) AGNES SCOTT COLLEGE TOTAL 141 E COLLEGE AVENUE, DECATUR, GA 30030	58-0566116	501 C 3	15,013				GENERAL SUPPORT
(272) AGUA PARA TODOS WATER FOR ALL INTERNATIONAL TOTAL PO BOX 1213, SAN ANGELO, TX 76902	26-4772402	501 C 3	15,000				WATER
(273) AID ALL SYRIANS INC. TOTAL 10922 BRENT RD, POTOMAC, MD 20854	45-3070190	501 C 3	15,000				AIDS
(274) AID FOR AIDS INTERNATIONAL INC. TOTAL 515 GREENWICH STREET, NEW YORK, NY 10013	13-3954568	501 C 3	15,000				AIDS
(275) AID FOR AIDS OF NEVADA INC TOTAL 1120 ALMOND TREE LANE, LAS VEGAS, NV 89104-3227	88-0214593	501 C 3	14,650				AIDS
(276) AIDAN JACK SEEGER FOUNDATION INC TOTAL 1179 PROSPECT AVE, BROOKLYN, NY 11218-1140	46-1452734	501 C 3	14,550				AIDS
(277) AIDS ACTION COMMITTEE OF MASSACHUSETTS INC. TOTAL 75 AMORY STREET, BOSTON, MA 02119	22-2707246	501 C 3	14,512				AIDS
(278) AIDS ARMS INC. TOTAL 351 W JEFFERSON BLVD, DALLAS, TX 75208	75-2306145	501 C 3	14,500				AIDS

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(279) AIDS FOUNDATION OF CHICAGO TOTAL 200 W JACKSON BLVD, CHICAGO, IL 60606	36-3412054	501 C 3	14,450				AIDS WALK
(280) AIDS HEALTHCARE FOUNDATION TOTAL 6255 W SUNSET BLVD, LOS ANGELES, CA 90028	95-4112121	501 C 3	14,300				AIDS WALK SOUTH DALLAS
(281) AIDS PROJECT LOS ANGELES INC. TOTAL THE DAVID GEFEN CENTER, LOS ANGELES, CA 90010	95-3842506	501 C 3	14,230				OTHER FOR WALKER
(282) AIDS SERVICES OF AUSTIN INC TOTAL PO BOX 4874, AUSTIN, TX 78765	74-2440845	501 C 3	14,216				GENERAL SUPPORT
(283) AIDS WALK SAN FRANCISCO FOUNDATION TOTAL 273 9TH ST, SAN FRANCISCO, CA 94103-3825	47-4861977	501 C 3	14,210				GENERAL SUPPORT
(284) AIDS WALK SOUTH DALLAS INC TOTAL 701 COMMERCE ST , SUITE 718, DALLAS, TX 75202	46-4728842	501 C 3	14,200				AIDS WALK SOUTH DALLAS
(285) AIDUCATENOW TOTAL 1142 CAMERON PL, SAN JOSE, CA 95129	26-2650992	501 C 3	14,050				GENERAL SUPPORT
(286) AIKIDO YOSHINKAI ASSOCIATION OF NORTHERN CALIFORNIA TOTAL 4754 SUNSET HEIGHTS CT, SAN DIEGO, CA 92130-1302	94-2944930	501 C 3	14,000				GENERAL SUPPORT
(287) AIM FOR SUCCESS INC. TOTAL 542 HAGGARD ST, PLANO, TX 75074	75-2499386	501 C 3	14,000				GENERAL SUPPORT
(288) AIMEES FARM ANIMAL SANCTUARY TOTAL 13823 S 155TH ST, GILBERT, AZ 85296-4411	47-2108202	501 C 3	13,931				GENERAL SUPPORT
(289) AIMUSIC SCHOOL TOTAL PO BOX 642098, SAN JOSE, CA 95164-2098	46-4226663	501 C 3	13,900				GENERAL SUPPORT
(290) AIN (AIDS INTERFAITH NETWORK INC.) TOTAL 2707 N. STEMMONS FREEWAY, DALLAS, TX 75207	75-2241382	501 C 3	13,557				GENERAL SUPPORT
(291) AIR FORCE AID SOCIETY INC TOTAL 241 18TH ST SOUTH, ARLINGTON, VA 22202-3405	54-1797281	501 C 3	13,513				GENERAL SUPPORT
(292) AIRBORNE ANGEL CADETS TOTAL 1326 E BRANCH HOLLOW DR, CARROLLTON, TX 75007	86-1138447	501 C 3	13,500				GENERAL SUPPORT
(293) AKITA ANGELS INC TOTAL PO BOX 221353, SANTA CLARITA, CA 91322	45-2402270	501 C 3	13,208				GENERAL SUPPORT
(294) AKOLA PROJECT TOTAL 2646 MAIN STREET, DALLAS, TX 75226	20-4560040	501 C 3	13,196				GENERAL SUPPORT
(295) AKRON CHILDRENS HOSPITAL FOUNDATION TOTAL 1 PERKINS SQ, AKRON, OH 44308-1063	23-7114013	501 C 3	13,100				GENERAL SUPPORT

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(296) AKSHAYA PATRA FOUNDATION USA TOTAL 92 MONTVALE AVE, STONEHAM, MA 02180	01-0574950	501 C 3	13,094				GENERAL SUPPORT
(297) AKSHAYA USA TOTAL 17359 E CALEY PL, AURORA, CO 80016-3184	27-2935308	501 C 3	13,075				OTHER FEEDING PROGRAM
(298) AL J CONDIT PTO TOTAL 7000 S 3RD ST, BELLAIRE, TX 77401-4420	74-6085785	501 C 3	13,050				REACH FOR THE STARS PROGRAM
(299) ALABAMA HOME HEALTH CARE INC TOTAL 2400 JOHN HAWKINS PKWY, HOOVER, AL 35244-3500	23-7207236	501 C 3	13,002				GENERAL SUPPORT
(300) ALAMEDA CHURCH OF CHRIST TOTAL 801 ALAMEDA ST, NORMAN, OK 73071-5227	73-1068862	501 C 3	12,990				GENERAL SUPPORT
(301) ALAMEDA COUNTY LIBRARY FOUNDATION TOTAL 2450 STEVENSON BLVD, FREMONT, CA 94538-2326	94-3243339	501 C 3	12,987				GENERAL SUPPORT
(302) ALAMEDA COUNTY MEALS ON WHEELS TOTAL PO BOX 14002, OAKLAND, CA 94614	94-2651065	501 C 3	12,825				GENERAL SUPPORT
(303) ALAMEDA EDUCATION FOUNDATION TOTAL PO BOX 1363, ALAMEDA, CA 94501	94-2867769	501 C 3	12,725				GENERAL SUPPORT
(304) ALAMEDA EMERGENCY FOOD DBA ALAMEDA FOOD BANK TOTAL PO BOX 2167, ALAMEDA, CA 94501	94-2878910	501 C 3	12,724				EDUCATION
(305) ALAMEDA HEALTH SYSTEM FOUNDATION TOTAL 350 FRANK H OGAWA , SUITE 900, OAKLAND, CA 94612	94-3103136	501 C 3	12,646				GENERAL SUPPORT
(306) ALAMEDA HIGH SCHOOL JUJITSU ALUMNI INC TOTAL PO BOX 1314, ALAMEDA, CA 94501	95-4521364	501 C 3	12,449				GENERAL SUPPORT
(307) ALAMEDA MEALS ON WHEELS TOTAL PO BOX 2534, ALAMEDA, CA 94501	94-2299811	501 C 3	12,335				GENERAL SUPPORT
(308) ALAMO ELEMENTARY TOTAL 250 23RD AVE, SAN FRANCISCO, CA 94121	46-3712011	501 C 3	12,200				GENERAL SUPPORT
(309) ALAMOGORDO PUBLIC LIBRARY FOUNDATION INC. TOTAL P. O. BOX 2285, ALAMOGORDO, NM 88311	20-1283200	501 C 3	12,187				GENERAL SUPPORT
(310) AL-ANON INFORMATION SERVICE INC TOTAL 3801 NW 63RD STREET BLDG 3 , SUITE 129, OKLAHOMA CITY, OK 73116-1930	73-1152521	501 C 3	12,138				GENERAL SUPPORT
(311) AL-ARQAM ISLAMIC SCHOOL TOTAL 6990 65TH ST, SACRAMENTO, CA 95823-2316	94-3311132	501 C 3	12,106				GENERAL SUPPORT
(312) ALBANY BERKELEY SOCCER CLUB TOTAL 1442-A WALNUT ST, BERKELEY, CA 94709	94-2538652	501 C 3	12,100				GENERAL SUPPORT

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(313) ALBANY MUSIC FUND TOTAL 1164 SOLANO AVE 150, ALBANY, CA 94706-1639	55-0794958	501 C 3	12,000				GENERAL SUPPORT
(314) ALBION COLLEGE TOTAL 611 E PORTER STREET, ALBION, MI 49224	38-1359081	501 C 3	12,000				EDUCATION
(315) ALBION FELLOWS BACON CENTER INC TOTAL PO BOX 3164, EVANSVILLE, IN 47731-3164	31-1029051	501 C 3	12,000				GENERAL SUPPORT
(316) ALBUQUERQUE INDIAN CENTER INC. TOTAL 105 TEXAS SE, ALBUQUERQUE, NM 87108	85-0386611	501 C 3	11,944				GENERAL SUPPORT
(317) ALCOTT SCHOOL TOTAL 535 BROADWAY, DOBBS FERRY, NY 10522	13-2939938	501 C 3	11,927				SPECIAL EDUCATION PROGRAMS FOR KIDS WITH SPECIAL NEEDS
(318) ALCUIN SCHOOL TOTAL 6144 CHURCHILL WAY, DALLAS, TX 75230-1804	75-1175632	501 C 3	11,747				GENERAL SUPPORT
(319) ALEH FOUNDATION TOTAL 5317 13TH AVE, BROOKLYN, NY 11219-3805	11-2716763	501 C 3	11,680				GENERAL SUPPORT
(320) ALERT HOOK LADDER & ENGINE CO 1 TOTAL 64 LAKE RD, CONGERS, NY 10920-2310	47-0952316	501 C 3	11,642				GENERAL SUPPORT
(321) ALERT MINISTRIES INC TOTAL PO BOX 6232, MCKINNEY, TX 75071-5106	26-3046503	501 C 3	11,529				GENERAL SUPPORT
(322) ALEXANDER DAWSON FOUNDATION TOTAL 6720 VIA AUSTI PARKWAY, LAS VEGAS, NV 89119	22-6044616	501 C 3	11,500				GENERAL SUPPORT
(323) ALEXANDERS ANGELS INC TOTAL 425 N BROADWAY #486, JERICHO, NY 11753	26-2660724	501 C 3	11,351				GENERAL SUPPORT
(324) ALEXANDRIA HOUSE TOTAL 426 S ALEXANDRIA AVE, LOS ANGELES, CA 90020	95-4809755	501 C 3	11,344				GENERAL SUPPORT
(325) ALEXANDRIA POLICE FOUNDATION TOTAL 3600 WHEELER AVE, ALEXANDRIA, VA 22304	02-0656292	501 C 3	11,335				GENERAL SUPPORT
(326) ALEX'S LEMONADE STAND FOUNDATION TOTAL 111 PRESIDENTIAL BLVD, BALA CYNWYD, PA 19004	56-2496146	501 C 3	11,285				GENERAL SUPPORT
(327) ALFRED STATE COLLEGE DEVELOPMENT FU ND INC TOTAL ALFRED STATE COLLEGE, ALFRED, NY 14802	16-1453263	501 C 3	11,250				PROGRAM ROBOTICS
(328) ALFRED UNIVERSITY RESEARCH FDN INC TOTAL 1 SAXON DR, ALFRED, NY 14802-1205	16-1063285	501 C 3	11,250				ALFRED FUND
(329) ALGONQUIN-LAKE IN THE HILLS INTERFAITH FOOD PANTRY INC TOTAL PO BOX 7866, ALGONQUIN, IL 60102-7866	36-4303681	501 C 3	11,200				GENERAL SUPPORT

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(330) ALI FORNEY CENTER TOTAL 224 WEST 35TH ST, NEW YORK, NY 10001	30-0104507	501 C 3	11,160				GENERAL SUPPORT
(331) ALIGARH EDUCATION ENDOWMENT FUND INC TOTAL PO BOX 4361, FOSTER CITY, CA 94404	20-1000034	501 C 3	11,110				GENERAL SUPPORT
(332) ALL BORDER COLLIE RESCUE TOTAL PO BOX 130251, THE WOODLANDS, TX 77393-0251	26-3926511	501 C 3	11,105				CRASH'S KNEE
(333) ALL CHILDRENS HOSPITAL FOUNDATION INC TOTAL 501 6TH AVE S, ST PETERSBURG, FL 33701-4634	59-2481738	501 C 3	11,100				ALL CHILDREN'S HOSPITAL FOUNDATION INC
(334) ALL CHURCH HOME FOR CHILDREN TOTAL 3712 WICHITA STREET, FORT WORTH, TX 76119	75-0818140	501 C 3	11,072				ACH CLILD AND FAMILY SERVICES
(335) ALL GOD'S CHILDREN INTERNATIONAL TOTAL 404 E 15TH STREET , SUITE 14, VANCOUVER, WA 98663	93-1052909	501 C 3	11,060				GENERAL SUPPORT
(336) ALL HANDS RAISED TOTAL 2069 NE HOYT ST, PORTLAND, OR 97232- 2996	93-1149789	501 C 3	11,060				SELLWOOD MIDDLE SCHOOL FOUNDATION & CLEVELAND HIGH SCHOOL FOUNDATION
(337) ALL HANDS VOLUNTEERS INC. TOTAL 6 COUNTY ROAD , SUITE 6 , MATTAPOISETT, MA 02739	20-3414952	501 C 3	11,030				GENERAL SUPPORT
(338) ALL HOUNDS ON DECK RESCUE TOTAL 1652 TERRAL ISLAND RD, FARMERVILLE, LA 71241-4013	46-2953764	501 C 3	11,000				GENERAL SUPPORT
(339) ALL INDIA MOVEMENT AIM FOR SEVA INC TOTAL PO BOX 639, SAYLORSBURG, PA 18353	11-3573392	501 C 3	11,000				CAMPAIGN, PROJECT OR PROGRAM SPONSOR A CHILD
(340) ALL NATIONS CHURCH OF THE ASSEMBLIES OF GOD TOTAL 16804 RADHOLME CT, ROUND ROCK, TX 78664-8643	61-1513429	501 C 3	10,952				GENERAL SUPPORT
(341) ALL PAWS RESCUE INC TOTAL PO BOX 1274, OFALLON, MO 63366-9074	43-2004702	501 C 3	10,888				GENERAL SUPPORT
(342) ALL SAINTS CATHOLIC CHURCH TOTAL 5231 MEADOWCREEK DR, DALLAS, TX 75248-4046	75-1516146	501 C 3	10,887				GENERAL SUPPORT
(343) ALL SAINTS CATHOLIC SCHOOL TOTAL 48735 WARREN RD, CANTON, MI 48187- 1216	38-3312683	501 C 3	10,790				GENERAL SUPPORT
(344) ALL SAINTS EPISCOPAL CHURCH TOTAL 209 W 27TH ST, AUSTIN, TX 78705-1043	74-1334362	501 C 3	10,750				GENERAL SUPPORT

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(345) ALL SAINTS EPISCOPAL DAY SCHOOL INC TOTAL 707 WASHINGTON ST, HOBOKEN, NJ 07030-5001	22-3194267	501 C 3	10,750				GENERAL SUPPORT
(346) ALL STARS PROJECT INC. TOTAL 543 WEST 42ND ST, NEW YORK, NY 10036	13-3148295	501 C 3	10,705				GENERAL SUPPORT
(347) ALL THINGS WILD REHABILITATION INC TOTAL PO BOX 995, GEORGETOWN, TX 78627	46-1309620	501 C 3	10,690				GENERAL SUPPORT
(348) ALLEGHENY COLLEGE TOTAL 520 N MAIN ST, MEADVILLE, PA 16335-3903	25-0965212	501 C 3	10,650				GENERAL SUPPORT
(349) ALLEGRO ORGANIZATIONAL SOLUTIONS INC TOTAL 5535 MEMORIAL DR , SUITE F-811, HOUSTON, TX 77007	26-1197590	501 C 3	10,650				GENERAL SUPPORT
(350) ALLEN COMMUNITY BAND TOTAL 2118 FOREST GROVE ESTATES RD, ALLEN, TX 75002	46-5546657	501 C 3	10,647				GENERAL SUPPORT
(351) ALLEN COMMUNITY OUTREACH TOTAL 801 E MAIN ST, ALLEN, TX 75002	75-1986190	501 C 3	10,618				GENERAL SUPPORT
(352) ALLEN KIWANIS CLUB FOUNDATION TOTAL PO BOX 962, ALLEN, TX 75013-0016	75-2830853	501 C 3	10,591				GENERAL SUPPORT
(353) ALLEY CAT ALLIES INC. TOTAL 7920 NORFOLK AVE, BETHESDA, MD 20814	52-1742079	501 C 3	10,577				GENERAL SUPPORT
(354) ALLIANCE AGAINST DOMESTIC ABUSE TOTAL PO BOX 173, SALIDA, CO 81201-0173	84-0927490	501 C 3	10,512				GENERAL SUPPORT
(355) ALLIANCE DEFENDING FREEDOM TOTAL 15100 N 90TH STREET, SCOTTSDALE, AZ 85260	54-1660459	501 C 3	10,500				GENERAL SUPPORT
(356) ALLIANCE FOR CHANGE TOTAL 352 THORTON AVE, SAN FRANCISCO, CA 94124	80-0243642	501 C 3	10,490				PROGRAM REINTEGRATION
(357) ALLIANCE FOR CHILDREN FOUNDATION INC TOTAL 17 OAK STREET, NEEDHAM, MA 02492-2470	04-3543161	501 C 3	10,480				GENERAL SUPPORT
(358) ALLIANCE FOR SAFE KIDS INC TOTAL PO BOX 106, YORKTOWN HEIGHTS, NY 10598	20-4725702	501 C 3	10,440				GENERAL SUPPORT
(359) ALLIANCE FOR STROKE AWARENESS AND PREVENTION PROJECT TOTAL PO BOX 248, SAN ANSELMO, CA 94979-0248	45-4325115	501 C 3	10,425				GENERAL SUPPORT
(360) ALLIANCE FOR THE GREAT LAKES TOTAL 150 N. MICHIGAN AVE , SUITE 700, CHICAGO, IL 60601	23-7104524	501 C 3	10,415				GENERAL SUPPORT
(361) ALLIES AGAINST SLAVERY TOTAL PO BOX 684284, AUSTIN, TX 78768	46-4932633	501 C 3	10,395				GENERAL SUPPORT

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(362) ALLISON TAYLOR HOLBROOKS BREAST CANCER FUND TOTAL 169 BUENA VISTA TER APT 16, SAN FRANCISCO, CA 94117-4149	94-3388589	501 C 3	10,300				GENERAL SUPPORT
(363) ALLOWANCE FOR GOOD TOTAL 922 DAVIS STREET, EVANSTON, IL 60201	27-2962097	501 C 3	10,288				GENERAL SUPPORT
(364) ALLY COALITION INC TOTAL NETTWERK 33 RICHDALE , SUITE 121, CAMBRIDGE, MA 02140	46-0585029	501 C 3	10,280				TO SUPPORT THE FUNDRAISING EFFORTS OF NEW ALTERNATIVES
(365) ALMA COLLEGE TOTAL 614 W SUPERIOR, ALMA, MI 48801	38-1359083	501 C 3	10,256				BASEBALL ENDOWMWNT FUND
(366) ALMOST HOME FOUNDATION TOTAL PO BOX 308, ELK GROVE VILLAGE, IL 60009	04-3805366	501 C 3	10,240				GENERAL SUPPORT
(367) ALMOST HOME HUMANE SOCIETY INC TOTAL PO BOX 134, LAFAYETTE, IN 47902	35-0984028	501 C 3	10,218				TIPPECANOE HUMANE SOCIETY
(368) ALMOST HOME KIDS TOTAL 7S721 STATE ROUTE 53, NAPERVILLE, IL 60540	36-3822010	501 C 3	10,175				GENERAL SUPPORT
(369) ALMOST HOME SHELTER PET RESCUE INC TOTAL 794 HYW 28, HAZARD, KY 41701	46-0886370	501 C 3	10,150				GENERAL SUPPORT
(370) ALPHA CHI OMEGA FOUNDATION INC TOTAL 5939 CASTLE CREEK PKWY NORTH DR, INDIANAPOLIS, IN 46250	31-0949882	501 C 3	10,130				AXOGIVING TUESDAY CAMPAIGN
(371) ALPHA CHI SIGMA EDUCATIONAL FOUNDATION TOTAL 6296 RUCKER RD , SUITE B, INDIANAPOLIS, IN 46220-4852	35-6018436	501 C 3	10,125				GENERAL SUPPORT
(372) ALPHA DELTA PI FOUNDATION INC TOTAL 1386 PONCE DE LEON AVE NE, ATLANTA, GA 30306-4604	58-1507941	501 C 3	10,100				GAMMA UPSILON, UNIVERSITY OF NORTH TEXAS
(373) ALPHA EPSILON PI FOUNDATION INC. TOTAL 8815 WESLEYAN RD, INDIANAPOLIS, IN 46268	13-6141078	501 C 3	10,100				ZETA HOUSING SUPPORT FUND
(374) ALPHA GAMMA DELTA FOUNDATION INC TOTAL 8710 N MERIDIAN ST, INDIANAPOLIS, IN 46260-5389	35-2057322	501 C 3	10,050				GENERAL SUPPORT
(375) ALPHA KAPPA ALPHA EDUCATIONAL ADVANCEMENT FOUNDATION INC. TOTAL 5656 S STONY ISLAND AVE, CHICAGO, IL 60637	36-3104692	501 C 3	10,030				PHI XI OMEGA CHAPTER
(376) ALPHA KAPPA LAMBDA EDUCATION FOUNDATION CORPORATION TOTAL 354 GRADLE DR., CARMEL, IN 46032	31-1114431	501 C 3	10,000				AKL EDUCATION FOUNDATION
(377) ALPHA PHI FOUNDATION INC. TOTAL 1930 SHERMAN AVE., EVANSTON, IL 60201	36-3895478	501 C 3	10,000				GENERAL SUPPORT

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(378) ALPHA PHI OMEGA INC. TOTAL 1441 E 104TH STREET, KANSAS CITY, MO 64131-4635	44-0562039	501 C 3	10,000				GENERAL SUPPORT
(379) ALPHA PROJECT FOR THE HOMELESS TOTAL 3737 FIFTH AVENUE , SUITE 203, SAN DIEGO, CA 92103	33-0215585	501 C 3	10,000				GENERAL SUPPORT
(380) ALPHONSUS ACADEMY AND CENTER FOR THE ARTS TOTAL 1429 W. WELLINGTON AVE., CHICAGO, IL 60657	36-1721270	501 C 3	10,000				TO SUPPORT THE FUNDRAISING EFFORTS OF BRITTNEY & HUDSON HILL
(381) ALPINE CHAPEL TOTAL 23153 W MILLER RD, LAKE ZURICH, IL 60047-1301	36-3205726	501 C 3	10,000				GENERAL SUPPORT
(382) ALPINE SCHOOL DISTRICT FOUNDATION TOTAL 575 N 100 E, AMERICAN FORK, UT 84003- 1758	74-2368936	501 C 3	10,000				TO SUPPORT THE FUNDRAISING EFFORTS OF AMERICAN FORK HIGH SCHOOL MARCHING BAND
(383) ALS ASSOCIATION CONNECTICUT CHAPTER TOTAL 4 OXFORD RD, MILFORD, CT 06460	04-3417472	501 C 3	10,000				ALS WALK TEAM
(384) ALS ASSOCIATION - ST. LOUIS REGIONAL CHAPTER TOTAL 2258 WELDON PARKWAY, SAINT LOUIS, MO 63146	43-1458163	501 C 3	10,000				ALS WALK
(385) ALS ASSOCIATION GOLDEN WEST CHAPTER TOTAL 565 COMMERCIAL, SAN FRANCISCO, CA 94111	91-1758788	501 C 3	10,000				ALS WALK
(386) ALS ASSOCIATION MID-AMERICA CHAPTER TOTAL PO BOX 565, AGOURA HILLS, CA 91376	95-4163338	501 C 3	10,000				ALS WALK
(387) ALS ASSOCIATION TEXAS CHAPTER TOTAL 2251 CHENAULT, CARROLLTON, TX 75006	74-2678974	501 C 3	10,000				AUSTIN WALK TO DEFEAT ALS
(388) ALS ASSOCIATION-TENNESSEE CHAPTER TOTAL 4825 TROUSDALE DRIVE, NASHVILLE, TN 37220	94-3124723	501 C 3	10,000				GENERAL SUPPORT
(389) ALS HOPE FOUNDATION TOTAL PO BOX 40777, PHILADELPHIA, PA 19107	23-3010389	501 C 3	10,000				GENERAL SUPPORT
(390) ALS LIVING FUND INC TOTAL 7454 FOSSIL RIDGE DR., FRISCO, TX 75034	30-0761685	501 C 3	10,000				GENERAL SUPPORT
(391) ALS THERAPY DEVELOPMENT FOUNDATION TOTAL 300 TECHNOLOGY SQ , SUITE 400, CAMBRIDGE, MA 02139	04-3462719	501 C 3	10,000				GENERAL SUPPORT
(392) ALS WORLDWIDE TOTAL 5808 DAWLEY DRIVE, FITCHBURG, WI 53711	26-3632267	501 C 3	10,000				GENERAL SUPPORT
(393) ALS-NATIONAL HEAD QUARTERS 1275 K STREET NW, SUITE 250, WASHINGTON , DC 20005	13-3271855	501 C 3	10,000				GENERAL SUPPORT

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(394) ALSO YOUTH INC TOTAL 1470 BLVD. OF THE ARTS, SARASOTA, FL 34236	74-2840470	501 C 3	10,000				GENERAL SUPPORT
(395) ALTA VISTA HOME & SCHOOL CLUB TOTAL 200 BLOSSOM VALLEY DR, LOS GATOS, CA 95032	77-0293970	501 C 3	10,000				GENERAL SUPPORT
(396) ALTERNATING HEMIPLEGIA OF CHILDHOOD FOUNDATION INC TOTAL 2000 TOWN CENTER, SOUTHFIELD, MI 48075	38-3225425	501 C 3	10,000				GENERAL SUPPORT
(397) ALTERNATIVE HOUSE- THE ABUSED AND HOMELESS CHILDREN'S REFUGE TOTAL PO BOX 694, DUNN LORING, VA 22027	54-0899463	501 C 3	10,000				GENERAL SUPPORT
(398) ALTERNATIVE SCHOOLS NETWORK TOTAL 1807 W SUNNYSIDE, CHICAGO, IL 60640-5898	23-7375976	501 C 3	10,000				GENERAL SUPPORT
(399) ALTERNATIVES INCORPORATED TOTAL 4730 N SHERIDAN RD, CHICAGO, IL 60640-5022	36-2720602	501 C 3	10,000				GENERAL SUPPORT
(400) ALTERNATIVES PREGNANCY CENTER INC TOTAL 4730 N SHERIDAN RD, CHICAGO, IL 60640-5022	36-2720602	501 C 3	10,000				GENERAL SUPPORT
(401) ALTOONA ASSN OF MODEL RAIROADERS TOTAL 1440 BLAKE ST , SUITE 200, DENVER, CO 80202-1475	74-2218129	501 C 3	10,000				GENERAL SUPPORT
(402) ALUMNI AND FRIENDS OF ROLAND PARK ELEMENTARY-MIDDLE SCHOOL INC TOTAL 2930 S 10TH AVE, ALTOONA, PA 16601-1651	25-1427696	501 C 3	10,000				GENERAL SUPPORT
(403) ALUMNI ASSOCIATION OF GEORGE MASON UNIVERSITY TOTAL 5207 ROLAND AVE, BALTIMORE, MD 21210-1926	72-1547982	501 C 3	10,000				RUNNING FESTIVAL FOR THE ROLAND PARK ANNUAL FUND
(404) ALUMNI ASSOCIATION OF KANSAS STATE UNIVERSITY TOTAL 4400 UNIVERSITY DR MSC 3B3, FAIRFAX, VA 22030-4422	23-7394978	501 C 3	10,000				GMUAA 50TH ANNIVERSARY SCHOLARSHIP ENDOWMENT
(405) ALUMNI FUND ASSOCIATION OF YALE UNIVERSITY TOTAL 1720 ALUMNI CENTER NO 400, MANHATTAN, KS 66506-6600	48-0495058	501 C 3	9,999				GENERAL SUPPORT
(406) ALVARADO ELEMENTARY TOTAL 157 CHURCH ST, NEW HAVEN, CT 06510-2100	33-0964088	501 C 3	9,980				GENERAL SUPPORT
(407) ALVARADO MIDDLE TOTAL 31100 FREDI ST., UNION CITY, CA 94587	13-1624202	501 C 3	9,943				SCHOOL FUNDRAISER

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(408) ALVIN AILEY DANCE FOUNDATION INC. TOTAL THE JOAN WEILL CENTER FOR DANCE, NEW YORK, NY 10019	13-2584273	501 C 3	9,935				SUSTAINER MEMBERHIP: FROM DR. DENNIE M. BEACH
(409) ALYSSA CARES FOUNDATION TOTAL 6576 MILLSTONE ST, HGHLNDS RANCH, CO 80130-3866	26-1201585	501 C 3	9,900				GENERAL SUPPORT
(410) ALYSSA E CORREIRA MEMORIAL FUND TOTAL 30 FREEMAN ST, NORTON, MA 02766-2217	80-0160025	501 C 3	9,797				GENERAL SUPPORT
(411) ALZHEIMER RESEARCH PROJECT INC TOTAL 4270 N MERIDIAN ST, INDIANAPOLIS, IN 46208-3789	27-2883498	501 C 3	9,790				ALZHEIMER
(412) ALZHEIMER'S CURE FOUNDATION TOTAL PO BOX 2543, PROVIDENCE, RI 02906	20-2550998	501 C 3	9,768				ALZHEIMER
(413) ALZHEIMER'S ASSOCIATION TOTAL 1379 DUBLIN ROAD, COLUMBUS, OH 43215	31-0996236	501 C 3	9,600				ALZHEIMER
(414) ALZHEIMER'S ASSOCIATION MASSACHUSETTS/NEW HAMPSHIRE CHAPTER TOTAL 5 BEDFORD FARMS DRIVE , SUITE 201, BEDFORD, NH 03110	04-2731194	501 C 3	9,600				ALZHEIMER
(415) ALZHEIMERS ASSOCIATION MASSACHUSETTS NEW HAMPSHIRE CHAPTER TOTAL 5 BEDFORD FARMS DRIVE , SUITE 201, BEDFORD, NH 03110	04-2731194	501 C 3	9,570				ALZHEIMER
(416) ALZHEIMER'S ASSOCIATION-HEART OF AMERICA CHAPTER TOTAL 3846 WEST 75TH STREET, PRAIRIE VILLAGE, KS 66208	48-0934474	501 C 3	9,560				ALZHEIMER
(417) ALZHEIMER-S CAREGIVER NETWORK TOTAL 5202 WOODMOOR DR, AUSTIN, TX 78721- 1619	46-0710081	501 C 3	9,526				ALZHEIMER
(418) ALZHEIMERS DISEASE & RELATED DISORDERS ASSOCIATION TOTAL 7900 WEST 78TH ST, MINNEAPOLIS, MN 55439	41-1361624	501 C 3	9,464				GENERAL SUPPORT
(419) ALZHEIMER'S DISEASE & RELATED DISORDERS ASSOCIATION GREATER MARYLAND CHAPTER TOTAL 1850 YORK RD D STE. D, LUTHERVILLE TIMONIUM, MD 21093	52-1219428	501 C 3	9,420				ALZHEIMER
(420) ALZHEIMERS DISEASE & RELATED DISORDERS ASSOCIATION GREATER CINC TOTAL 644 LINN ST STE 1026, CINCINNATI, OH 45203-1742	31-1067991	501 C 3	9,405				ALZHEIMER

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(421) ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION TOTAL 2290 NORTH FIRST STREET, SAN JOSE, CA 95131	94-2897949	501 C 3	9,350				ALZHEIMER
(422) ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION TOTAL 225 N. MICHIGAN AVENE 17TH FL, CHICAGO, IL 60601	13-3039601	501 C 3	9,307				ALZHEIMER
(423) ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION INC. FLORIDA GULF COAST CHAPTER TOTAL 14010 ROOSEVELT BLVD, CLEARWATER, FL 33762	59-2378435	501 C 3	9,300				ALZHEIMER
(424) ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION DBA ALZHEIMER'S ASSOCIATION DELAWARE VALLEY CHAPTER TOTAL 399 MARKET STREET, PHILADELPHIA, PA 19106	23-2280056	501 C 3	9,259				ALZHEIMER
(425) ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION GREATER INDIANA CHAPTER TOTAL 50 E. 91ST STREET , SUITE 100, INDIANAPOLIS, IN 46240	35-1747836	501 C 3	9,225				ALZHEIMER
(426) ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION INC TOTAL 7900 WEST 78TH ST, MINNEAPOLIS, MN 55439	41-1361624	501 C 3	9,168				ALZHEIMER
(427) ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATIONS TOTAL 7900 WEST 78TH ST, MINNEAPOLIS, MN 55439	41-1361624	501 C 3	9,060				ALZHEIMER
(428) ALZHEIMERS DISEASE RESEARCH FOUNDATION TOTAL 620 S. 76TH STREET , SUITE 100, MILWAUKEE, WI 53214	39-1350965	501 C 3	9,030				ALZHEIMER
(429) ALZHEIMERS DISEASE RESEARCH FOUNDATION DBA CURE ALZHEIMER'S FUND TOTAL 34 WASHINGTON ST. , SUITE 200, WELLESLEY HILLS, MA 02481	52-2396428	501 C 3	9,030				ALZHEIMER
(430) ALZHEIMERS DISEASE RESOURCECENTER INC TOTAL 45 PARK AVE, BAY SHORE, NY 11706-7308	11-2637292	501 C 3	9,000				ALZHEIMER
(431) ALZHEIMERS FOUNDATION OF AMERICA INC TOTAL 322 EIGHTH AVENUE 7TH FL, NEW YORK, NY 10001-8001	91-1792864	501 C 3	9,000				ALZHEIMER
(432) ALZHEIMER'S GREATER LOS ANGELES TOTAL 4221 WILSHIRE BLVD, LOS ANGELES, CA 90034	95-3718119	501 C 3	9,000				GENERAL SUPPORT
(433) ALZHEIMER'S NEW JERSEY TOTAL ALZHEIMER'S NEW JERSEY, DENVILLE, NJ 07834	22-2603592	501 C 3	9,000				GENERAL SUPPORT

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(434) ALZHEIMERS NORTH CAROLINA TOTAL 1305 NAVAHO DRIVE, RALEIGH, NC 27609	56-1501117	501 C 3	8,988				GENERAL SUPPORT
(435) ALZHEIMER'S ORANGE COUNTY TOTAL 2515 MCCABE WAY , SUITE 200, IRVINE, CA 92614	95-3702013	501 C 3	8,980				GENERAL SUPPORT
(436) ALZHEIMERS RESEARCH AND RESOURCE FOUNDATION TOTAL P. O. BOX 201001, SAN ANTONIO, TX 78220	54-1766185	501 C 3	8,950				GENERAL SUPPORT
(437) ALZHEIMER'S RESEARCH FOUNDATION FISHER CENTER TOTAL 110 EAST 42ND STREET 16TH FLOOR, NEW YORK, NY 10017	13-3859563	501 C 3	8,914				GENERAL SUPPORT
(438) ALZHEIMERS TENNESSEE INC TOTAL 5801 KINGSTON PIKE, KNOXVILLE, TN 37919	62-1206312	501 C 3	8,900				GENERAL SUPPORT
(439) ALZHEIMERS TEXAS INC TOTAL 3520 EXECUTIVE CENTER DR , SUITE 140, AUSTIN, TX 78731-1623	74-2286105	501 C 3	8,890				GENERAL SUPPORT
(440) AMADOR ELEMENTARY SCHOOL PARENT FACULTY CLUB TOTAL 3736 FALLON RD., DUBLIN, CA 94568	47-2525108	501 C 3	8,843				GENERAL SUPPORT
(441) AMADOR FRIENDS OF MUSIC TOTAL PO BOX 602, PLEASANTON, CA 94566-0060	68-0230944	501 C 3	8,745				GENERAL SUPPORT
(442) AMADOR VALLEY HIGH TOTAL 1155 SANTA RITA RD., PLEASANTON, CA 94566	95-4848816	501 C 3	8,710				GENERAL SUPPORT
(443) AMANI CHILDREN'S FOUNDATION TOTAL 3279 ROBINHOOD RD., WINSTON-SALEM, NC 27106	56-2434324	501 C 3	8,652				GENERAL SUPPORT
(444) AMATEUR ATHLETIC UNION OF THE UNITED STATES TOTAL 13 HUNTER DR, BOW, NH 03304-5305	46-1606223	501 C 3	8,651				GENERAL SUPPORT
(445) AMATEUR ATHLETIC UNION OF THE UNITED STATES INC TOTAL 41250 ALLINE ST, FREMONT, CA 94538-3303	45-0975645	501 C 3	8,645				GENERAL SUPPORT
(446) AMATEUR SPORTS ALLIANCE OF NORTH AMERICA TOTAL 13809 GREINERT DR, PFLUGERVILLE, TX 78660	46-5203663	501 C 3	8,611				GENERAL SUPPORT
(447) AMAZIMA MINISTRIES INTERNATIONAL EDUCATION AND EMPOWERMENT FOR EAST TOTAL PO BOX 682521, FRANKLIN, TN 37068	61-1555718	501 C 3	8,595				GENERAL SUPPORT
(448) AMAZING WINGS INC TOTAL 9500 S STATE RD, GOODRICH, MI 48438-8876	26-1899671	501 C 3	8,500				GENERAL SUPPORT

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(449) AMAZON CONSERVATION ASSOCIATION TOTAL 1012 14TH STREET NW, WASHINGTON, DC 20005	52-2211305	501 C 3	8,500				GENERAL SUPPORT
(450) AMBEDKARITE BUDDHIST ASSOCIATION OF TEXAS TOTAL 5409 DIMEBOX DR, MCKINNEY, TX 75070	47-4992578	501 C 3	8,500				GENERAL SUPPORT
(451) AMBERS ANGELS TOTAL PO BOX 1220, DRIPPING SPGS, TX 78620-1220	27-1161412	501 C 3	8,440				GENERAL SUPPORT
(452) AMELIA EARHART ELEMENTARY 400 PACKET LANDING RD., ALAMEDA, CA 94502	46-4347971	501 C 3	8,325				PTA FUNDS ART, MUSIC, OUTDOOR IMPROVEMENT, ACTIVIES
(453) AMERICIAN CANCER SOCIETY 55 DAY LANE, WILLISTON, VT 05495	13-3319048	501 C 3	8,280				CANCER SOCIETY
(454) AMERICA FOR ANIMALS TOTAL 4025 JACKDAW ST, SAN DIEGO, CA 92103	45-4971076	501 C 3	8,250				GENERAL SUPPORT
(455) AMERICA GIVES INC TOTAL 1732 1ST AVE 27091, NEW YORK, NY 10128-5177	26-3383926	501 C 3	8,200				GENERAL SUPPORT
(456) AMERICAN ACADEMY OF CRISIS COUNSELING TOTAL PO BOX 1157, ROCKDALE, TX 76567-1157	74-3008437	501 C 3	8,200				GENERAL SUPPORT
(457) AMERICAN ACADEMY OF PEDIATRICS INC TOTAL 141 NORTHWEST POINT BLVD, ELK GROVE VILLAGE, IL 60007	36-2275597	501 C 3	8,200				GENERAL SUPPORT
(458) AMERICAN ALPINE CLUB TOTAL 710 10TH STREET, GOLDEN, CO 80401	13-1611981	501 C 3	8,200				GENERAL SUPPORT
(459) AMERICAN ASSOCIATION FOR CANCER RESEARCH TOTAL 615 CHESTNUT ST, PHILADELPHIA, PA 19106	23-6251648	501 C 3	8,100				GENERAL SUPPORT
(460) AMERICAN ASSOCIATION FOR SOCIAL ADVANCEMENT OF INDIA INC TOTAL 11136 LAKE BREEZE DR, NORTH POTOMAC, MD 20878-4291	31-1634640	501 C 3	8,084				GENERAL SUPPORT
(461) AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE TOTAL 1200 NEW YORK AVE NW, WASHINGTON, DC 20005	53-0196568	501 C 3	8,080				GENERAL SUPPORT
(462) AMERICAN ASSOCIATION OF VARIABLE STAR OBSERVERS (AAVSO) TOTAL 49 BAY STATE RD, CAMBRIDGE, MA 02138	04-2164402	501 C 3	8,060				GENERAL SUPPORT
(463) AMERICAN ATHEISTS INC TOTAL 225 CRISTIANI ST, CRANFORD, NJ 07016	74-2466507	501 C 3	8,039				GENERAL SUPPORT
(464) AMERICAN AUTOIMMUNE RELATED DISEASES ASSOCIATION TOTAL 22100 GRATIOT AVE., EASTPOINTE, MI 48021	38-3027574	501 C 3	8,024				GENERAL SUPPORT

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(465) AMERICAN BACH SOLOISTS TOTAL 44 PAGE STREET, SAN FRANCISCO, CA 94102	68-0211969	501 C 3	8,000				GENERAL SUPPORT
(466) AMERICAN BEHCETS DISEASE ASSOCIATION INC TOTAL PO BOX 80576, ROCHESTER, MI 48308	41-1579632	501 C 3	8,000				HEALTH
(467) AMERICAN BIRD CONSERVANCY TOTAL P.O. BOX 249, THE PLAINS, VA 20198	52-1501259	501 C 3	8,000				GENERAL SUPPORT
(468) AMERICAN BODHI CENTER TOTAL 6969 WESTBRANCH DR, HOUSTON, TX 77072-2163	86-1124079	501 C 3	8,000				GENERAL SUPPORT
(469) AMERICAN BRAIN FOUNDATION TOTAL 201 CHICAGO AVENUE, MINNEAPOLIS, MN 55415	41-1717098	501 C 3	7,980				GENERAL SUPPORT
(470) AMERICAN BRAIN TUMOR ASSOCIATION TOTAL 8550 W. BRYN MAWR AVE , SUITE 550, CHICAGO, IL 60631	23-7286648	501 C 3	7,872				GENERAL SUPPORT
(471) AMERICAN BRITTANY RESCUE TOTAL 822 WILD GINGER ROAD, SUGAR GROVE, IL 60544	68-0448306	501 C 3	7,842				CANCER
(472) AMERICAN CAMPAIGN FOR PREVENTION OF CHILD ABUSE AND FAMILY VIOLENCE TOTAL 1025 CONNECTICUT AVE NW, WASHINGTON, DC 20036	95-4356014	501 C 3	7,796				GENERAL SUPPORT
(473) AMERICAN CANCER RESEARCH CENTER AND FOUNDATION TOTAL 8000 IH 10 WEST, SAN ANTONIO, TX 78230-3802	04-3800826	501 C 3	7,733				CANCER
(474) AMERICAN CANCER SOCIETY - AUSTIN METRO TOTAL 8000 IH 10 WEST, SAN ANTONIO, TX 78230-3802	04-3800826	501 C 3	7,650				CANCER
(475) AMERICAN CANCER SOCIETY - BROWARD AREA TOTAL EASTERN DIVISION, NEW YORK, NY 10019	16-0743902	501 C 3	7,650				CANCER
(476) AMERICAN CANCER SOCIETY INC. 250 WILLIAMS STREET NW, ATLANTA, GA 30303	13-1788491	501 C 3	7,610				GENERAL SUPPORT
(477) AMERICAN CANCER SOCIETY - OAKLAND TOTAL 1710 WEBSTER STREET, OAKLAND, CA 94612	94-1170350	501 C 3	7,600				MAKING STRIDES AGAINST BREAST CANCER 2016
(478) AMERICAN CANCER SOCIETY - SANTA CLARA COUNTY UNIT 747 CAMDEN AVE , SUITE B, CAMPBELL, CA 95008	16-0743902	501 C 3	7,593				CANCER
(479) AMERICAN CANCER SOCIETY - SOUTHEAST MICHIGAN OFFICE TOTAL 20450 CIVIC CENTER DRIVE, SOUTHFIELD, MI 48076	16-0743902	501 C 3	7,527				CANCER

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(480) AMERICAN CANCER SOCIETY - TEXAS TOTAL 8900 CARPENTER FREEWAY, DALLAS, TX 75247	16-0743902	501 C 3	7,512				GENERAL SUPPORT
(481) AMERICAN CANCER SOCIETY BEDFORD TOTAL 2 COMMERCE DR , SUITE 110, BEDFORD, NH 03110	16-0743902	501 C 3	7,500				CHILDRENS CANCER
(482) AMERICAN CANCER SOCIETY CHICAGO TOTAL 225 N MICHIGAN AVE, CHICAGO, IL 60601	16-0743902	501 C 3	7,475				HEALTH
(483) AMERICAN CANCER SOCIETY FOR CHILDREN INC TOTAL 63 IRVING PL, STATEN ISLAND, NY 10304-1827	46-5413928	501 C 3	7,460				HEALTH
(484) AMERICAN CANCER SOCIETY FORT WORTH TOTAL 3301 WEST FREEWAY, FORT WORTH, TX 76107	16-0743902	501 C 3	7,436				CANCER
(485) AMERICAN CANCER SOCIETY INC TOTAL PO BOX 22718, OKLAHOMA CITY, OK 73123	16-0743902	501 C 3	7,435				GENERAL SUPPORT
(486) AMERICAN CANCER SOCIETY INC - DALLAS TOTAL 8900 JOHN W. CARPENTER FWY, DALLAS, TX 75247	16-0743902	501 C 3	7,424				GENERAL SUPPORT
(487) AMERICAN CANCER SOCIETY INC. - SACRAMENTO AMADOR YOLO COUNTIE TOTAL 1765 CHALLENGE WAY , SUITE 115, SACRAMENTO, CA 95815	16-0743902	501 C 3	7,375				GENERAL SUPPORT
(488) AMERICAN CANCER SOCIETY RELAY FOR LIFE SANTA CLARA TOTAL 747 CAMDEN AVENUE, SUITE B, CAMPBELL, CA 95001	16-0743902	501 C 3	7,375				GENERAL SUPPORT
(489) AMERICAN CANCER SOCIETY ST LOUIS TOTAL 4207 LINDELL, ST LOUIS, MO 63108	16-0743902	501 C 3	7,310				GENERAL SUPPORT
(490) AMERICAN CANCER SOCIETY-SAN MATEO TOTAL 3 TWIN DOLPHIN DRIVE , SUITE 175, REDWOOD CITY, CA 94065	16-0743902	501 C 3	7,305				GENERAL SUPPORT
(491) AMERICAN CENTER FOR LAW AND JUSTICE INC TOTAL 1333 REGENT UNIVERSITY DRIVE , SUITE 110, VIRGINIA BEACH, VA 23464	54-1586817	501 C 3	7,300				GENERAL SUPPORT
(492) AMERICAN CHEMICAL SOCIETY TOTAL 1155 SIXTEENTH STREET NW, WASHINGTON, DC 20036	53-0196572	501 C 3	7,275				PROJECT SEED
(493) AMERICAN CIVIL LIBERTIES FOUNDATION OF OREGON INC TOTAL PO BOX 40585, PORTLAND, OR 97240	23-7048829	501 C 3	7,250				GENERAL SUPPORT

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(494) AMERICAN CIVIL LIBERTIES UNION FOUNDATION INC. TOTAL 125 BROAD ST, NEW YORK, NY 10004	13-6213516	501 C 3	7,234				GENERAL SUPPORT
(495) AMERICAN CIVIL LIBERTIES UNION FOUNDATION OF MASSACHUSETTS TOTAL 211 CONGRESS STREET , SUITE 300, BOSTON, MA 02110	23-7312949	501 C 3	7,232				GENERAL SUPPORT
(496) AMERICAN CIVIL LIBERTIES UNION FOUNDATION OF NORTHERN CALIFORNIA TOTAL 39 DRUMM ST, SAN FRANCISCO, CA 94111	94-0279770	501 C 3	7,226				GENERAL SUPPORT
(497) AMERICAN CIVIL LIBERTIES UNION FOUNDATION OF VIRGINIA TOTAL 701 EAST FRANKLIN STREET , SUITE 1412, RICHMOND, VA 23219	52-1283242	501 C 3	7,222				GENERAL SUPPORT
(498) AMERICAN CIVIL LIBERTIES UNION OF WASHINGTON FOUNDATION TOTAL 901 5TH AVE , SUITE 630, SEATTLE, WA 98164-2086	23-7076867	501 C 3	7,200				GENERAL SUPPORT
(499) AMERICAN CIVIL LIBERTIES UNION OF WISCONSIN FOUNDATION INC TOTAL 207 E BUFFALO ST STE 325, MILWAUKEE, WI 53202	23-7052345	501 C 3	7,185				GENERAL SUPPORT
(500) AMERICAN CONGRESS FOR TRUTH INC TOTAL 869 LYNNHAVEN PKWY , STE 113 UNIT 411, VIRGINIA BCH, VA 23452-7451	02-0711284	501 C 3	7,150				GENERAL SUPPORT
(501) AMERICAN CONSERVATORY THEATRE FOUNDATION TOTAL 30 GRANT AVE, SAN FRANCISCO, CA 94108	94-6135772	501 C 3	7,130				GENERAL SUPPORT
(502) AMERICAN COUNCIL OF THE ASIAN CHRISTIAN ACADEMY OF INDIA INC TOTAL 1216 ROONEY LN, CARROLLTON, TX 75007-1054	23-7329998	501 C 3	7,105				GENERAL SUPPORT
(503) AMERICAN CRICKET ACADEMY AND CLUB TOTAL 2012 AVALON MIST CIR, DARDENNE PR, MO 63368-7334	47-5545223	501 C 3	7,100				GENERAL SUPPORT
(504) AMERICAN DIABETES ASSOCIATION TOTAL 9430 RESEARCH BOULEVARD, AUSTIN, TX 78759	13-1623888	501 C 3	7,100				GENERAL SUPPORT
(505) AMERICAN DIABETES ASSOCIATION INC. TOTAL LEXINGTON CHAPTER, LEXINGTON, KY 40522	13-1623888	501 C 3	7,060				DIABETES
(506) AMERICAN DIABETES ASSOCIATION - NATIONAL SHARED SERVICES CENTER TOTAL 9430 RESEARCH BOULEVARD, AUSTIN, TX 78759	13-1623888	501 C 3	7,023				GENERAL SUPPORT

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(507) AMERICAN DIABETES ASSOCIATION INC TOTAL 2451 CRYSTAL DRIVE , SUITE 900, ARLINGTON, VA 22202	13-1623888	501 C 3	7,000				GENERAL SUPPORT
(508) AMERICAN DIABETES ASSOCIATION RESEARCH FOUNDATION INC. TOTAL 1701 N BEAUREGARD ST, ALEXANDRIA, VA 22311	54-1734511	501 C 3	7,000				GENERAL SUPPORT
(509) AMERICAN ENTERPRISE INSTITUTE FOR PUBLIC POLICY RESEARCH TOTAL 1789 MASSACHUSETTS AVENUE NW, WASHINGTON, DC 20036	53-0218495	501 C 3	7,000				GENERAL SUPPORT
(510) AMERICAN FEDERATION FOR AGING RESEARCH (AFAR) INC. TOTAL 55 W. 39TH STREET 16TH FLOOR, NEW YORK, NY 10018	13-3045282	501 C 3	7,000				GENERAL SUPPORT
(511) AMERICAN FORESTS TOTAL 1220 L ST NW, WASHINGTON DC, DC 20005	53-0196544	501 C 3	7,000				GENERAL SUPPORT
(512) AMERICAN FOUNDATION FOR SUICIDE PREVENTION TOTAL 120 WALL STREET 22ND FL OOR, NEW YORK, NY 10005	13-3393329	501 C 3	7,000				GENERAL SUPPORT
(513) AMERICAN FRIENDS OF ACTION RECONCILIATION SERVICE FOR PEACE TOTAL 1501 CHERRY ST, PHILADELPHIA, PA 19102-1403	23-2990486	501 C 3	7,000				GENERAL SUPPORT
(514) AMERICAN FRIENDS OF LEKET ISRAEL INC. TOTAL PO BOX 2090, TEANECK, NJ 07666	20-8202424	501 C 3	7,000				GENERAL SUPPORT
(515) AMERICAN FRIENDS OF MACMILLAN CANCER SUPPORT TOTAL 1720 N ST NW, WASHINGTON, DC 20036-2907	36-3779012	501 C 3	6,930				GENERAL SUPPORT
(516) AMERICAN FRIENDS OF MAGEN DAVID ADOM TOTAL NATIONAL HEADQUARTERS, NEW YORK, NY 10001	13-1790719	501 C 3	6,900				GENERAL SUPPORT
(517) AMERICAN FRIENDS OF SESOBEL INC TOTAL 5423 CHEYENNE KNOLL PLACE, ALEXANDRIA, VA 22312	20-2759148	501 C 3	6,892				GENERAL SUPPORT
(518) AMERICAN FRIENDS OF THE ALEXANDER VON HUMBOLDT FOUNDATION TOTAL 1101 17TH STREET NW , SUITE 603, WASHINGTON, DC 20036	52-2217136	501 C 3	6,850				GENERAL SUPPORT
(519) AMERICAN FRIENDS OF YAD ELIEZER INC TOTAL 1102 E 26TH ST, BROOKLYN, NY 11210-4609	11-3459952	501 C 3	6,850				GENERAL SUPPORT

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(520) AMERICAN FRIENDS OF YESHIVAT HAKOTEL TOTAL 43 RECTOR CT, BERGENFIELD, NJ 07621-4117	38-3984800	501 C 3	6,810				GENERAL SUPPORT
(521) AMERICAN FRIENDS OF YESHIVAT LEV HATORAH TOTAL 65 ARGYLL AVENUE, NEW ROCHELLE, NY 10804	01-0673538	501 C 3	6,785				GENERAL SUPPORT
(522) AMERICAN FRIENDS SERVICE COMMITTEE TOTAL 1501 CHERRY ST, PHILADELPHIA, PA 19102	23-1352010	501 C 3	6,750				GENERAL SUPPORT
(523) AMERICAN FRIENDSHIP FOUNDATION TOTAL PO BOX 611, BOTHELL, WA 98041	91-1691404	501 C 3	6,740				CANAAN MEDICAL CLINIC
(524) AMERICAN GATEWAYS TOTAL 314 EAST HIGHLAND MALL BOULEVARD, AUSTIN, TX 78752	74-2578266	501 C 3	6,720				HEALTH
(525) AMERICAN GOLD STAR MOTHERS INC TOTAL 2128 LEROY PL NW, WASHINGTON, DC 20008	52-6045308	501 C 3	6,710				HEALTH
(526) AMERICAN GREYHOUND INC TOTAL PO BOX 598, HOBART, IN 46342-0598	35-2115115	501 C 3	6,643				HEALTH
(527) AMERICAN HEART ASSOCIATION TOTAL 4301 N. FAIRFAX DRIVE , SUITE 530, ARLINGTON, VA 22203	13-5613797	501 C 3	6,630				GENERAL SUPPORT
(528) AMERICAN HEART ASSOCIATION - DALLAS TOTAL 105 DECKER CT #200 , IRVING, TX 75062	13-5613797	501 C 3	6,629				HEALTH
(529) AMERICAN HEART ASSOCIATION - GREATER ST. LOUIS DIVISION TOTAL 460 N. LINDBERGH BLVD., SAINT LOUIS, MO 63141	13-5613797	501 C 3	6,623				OTHER YOUTH MARKETS
(530) AMERICAN HEART ASSOCIATION INC. TOTAL 7272 GREENVILLE AVENUE, DALLAS, TX 75231	13-5613797	501 C 3	6,618				HEALTH
(531) AMERICAN HEART ASSOCIATION - SACRAMENTO DIVISION TOTAL 2007 O ST., SACRAMENTO, CA 95811	13-5613797	501 C 3	6,609				HEALTH
(532) AMERICAN HEART ASSOCIATION - SAN MATEO DIVISION TOTAL 100 MONTGOMERY ST , SUITE 650, SAN FRANCISCO, CA 94104	13-5613797	501 C 3	6,600				HEALTH
(533) AMERICAN HEART ASSOCIATION - TWIN CITIES TOTAL 4701 W. 77TH STREET, MINNEAPOLIS, MN 55435	13-5613797	501 C 3	6,600				GENERAL SUPPORT
(534) AMERICAN HEART ASSOCIATION AUSTIN TOTAL 10900-B STONELAKE BLVD. , SUITE 320, AUSTIN, TX 78759	13-5613797	501 C 3	6,600				HEALTH

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(535) AMERICAN HEART ASSOCIATION GREATER WASHINGTON REGION TOTAL 4301 NORTH FAIRFAX DRIVE , SUITE 530, ARLINGTON, VA 22203	13-5613797	501 C 3	6,580				HEALTH
(536) AMERICAN HEART ASSOCIATION INC TOTAL PO BOX 4002900, DES MOINES, IA 50340	13-5613797	501 C 3	6,570				HEALTH
(537) AMERICAN HEART ASSOCIATION MASSACHUSETTS TOTAL 300 5TH AVENUE, WALTHAM, MA 02451	13-5613797	501 C 3	6,556				HEART
(538) AMERICAN HEART ASSOCIATION SAN FRANCISCO TOTAL 100 MONTGOMERY ST. , SUITE 1650, SAN FRANCISCO, CA 94104	13-5613797	501 C 3	6,554				CAMPAIGN, PROJECT OR PROGRAM BAY AREA HEART WALK
(539) AMERICAN HEART ASSOCIATION WALLINGFORD TOTAL 5 BROOKSIDE DRIVE, WALLINGFORD, CT 06492	13-5613797	501 C 3	6,532				HEALTH
(540) AMERICAN HERITAGE GIRLS INC. TOTAL 175 TRI COUNTY PKWY, CINCINNATI, OH 45246	31-1443814	501 C 3	6,516				FOR AHG TX1022
(541) AMERICAN HIGH TOTAL 36300 FREMONT BLVD., FREMONT, CA 94536	94-3174715	501 C 3	6,506				EDUCATION
(542) AMERICAN HIKING SOCIETY TOTAL 8605 SECOND AVE, SILVER SPRING, MD 20910	51-0211993	501 C 3	6,506				GENERAL SUPPORT
(543) AMERICAN HIMALAYAN FOUNDATION TOTAL 909 MONTGOMERY ST , SUITE 400, SAN FRANCISCO, CA 94133	94-2951480	501 C 3	6,500				GENERAL SUPPORT
(544) AMERICAN HUMANE TOTAL 1400 16TH STREET NW, WASHINGTON, DC 20036	84-0432950	501 C 3	6,500				GENERAL SUPPORT
(545) AMERICAN HUMANIST ASSOCIATION TOTAL 1777 T ST NW, WASHINGTON, DC 20009	94-6168317	501 C 3	6,480				GENERAL SUPPORT
(546) AMERICAN HUNGARIAN FEDERATION TOTAL 700 PRINCESS STREET, ALEXANDRIA, VA 22314	34-1253539	501 C 3	6,450				GENERAL SUPPORT
(547) AMERICAN INDIA FOUNDATION TOTAL 216 E 45TH ST., 7TH FLOOR, NEW YORK, NY 10017	13-4159765	501 C 3	6,437				GENERAL SUPPORT
(548) AMERICAN INDIAN CENTER INC TOTAL 1630 W WILSON AVE, CHICAGO, IL 60640-5418	36-2382840	501 C 3	6,351				GENERAL SUPPORT
(549) AMERICAN INDIAN COLLEGE FUND TOTAL 8333 GREENWOOD BLVD, DENVER, CO 80221	52-1573446	501 C 3	6,350				GENERAL SUPPORT

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(550) AMERICAN INSTITUTE FOR CANCER RESEARCH TOTAL 1759 R ST NW, WASHINGTON, DC 20009	52-1238026	501 C 3	6,350				GENERAL SUPPORT
(551) AMERICAN JEWISH COMMITTEE TOTAL JACOB BLAUSTEIN BUILDING, NEW YORK, NY 10022	13-5563393	501 C 3	6,346				GENERAL SUPPORT
(552) AMERICAN JEWISH CONGRESS INC TOTAL 260 MADISON AVE 2ND FL , SUITE 202, NEW YORK, NY 10016-2401	13-1679610	501 C 3	6,340				GENERAL SUPPORT
(553) AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE INC TOTAL 711 THIRD AVE, NEW YORK, NY 10017	13-1656634	501 C 3	6,316				GENERAL SUPPORT
(554) AMERICAN JEWISH WORLD SERVICE INC. TOTAL 45 W 36TH ST, NEW YORK, NY 10018	22-2584370	501 C 3	6,310				GENERAL SUPPORT
(555) AMERICAN KIDNEY FUND INC. TOTAL 11921 ROCKVILLE PIKE, ROCKVILLE, MD 20852	23-7124261	501 C 3	6,300				GENERAL SUPPORT
(556) AMERICAN LEADERSHIP ACADEMY - QUEEN CREEK 17019 SOUTH GREENFIELD ROAD, GILBERT, AZ 85295	27-0333296	501 C 3	6,281				GENERAL SUPPORT
(557) AMERICAN LEADERSHIP FORUM TOTAL 30 E. SANTA CLARA STREET, SAN JOSE, CA 95113	94-3092396	501 C 3	6,261				OTHER CLASS XXIV FUND
(558) AMERICAN LEGION CHARITIES TOTAL 700 N PENNSYLVANIA ST, INDIANAPOLIS, IN 46204-1129	38-6902131	501 C 3	6,250				OPERATION COMFORT WARRIORS
(559) AMERICAN LEPROSY MISSIONS INC. TOTAL ONE ALM WAY, GREENVILLE, SC 29601	13-5562163	501 C 3	6,200				GENERAL SUPPORT
(560) AMERICAN LIBRARY ASSOCIATION TOTAL 50 EAST HURON STREET, CHICAGO, IL 60611	36-2166947	501 C 3	6,158				GENERAL SUPPORT
(561) AMERICAN LIVER FOUNDATION TOTAL 39 BROADWAY, , SUITE 2700, NEW YORK, NY 10006	36-2883000	501 C 3	6,150				GENERAL SUPPORT
(562) AMERICAN LUNG ASSOCIATION TOTAL 55 W WACKER DR , SUITE 1150, CHICAGO, IL 60601	13-1632524	501 C 3	6,102				GENERAL SUPPORT
(563) AMERICAN LUNG ASSOCIATION IN CALIFORNIA TOTAL 333 HEGENBERGER ROAD , SUITE 450, OAKLAND, CA 94621	94-0362650	501 C 3	6,100				GENERAL SUPPORT
(564) AMERICAN LUNG ASSOCIATION OF THE MIDLAND STATES INC TOTAL 5900 WILCOX PL, DUBLIN, OH 43016-6789	31-4379531	501 C 3	6,100				FIGHT FOR AIR WALK

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(565) AMERICAN LUNG ASSOCIATION OF THE NORTHEAST INC. TOTAL 45 ASH ST, EAST HARTFORD, CT 06108	06-0646594	501 C 3	6,097				GENERAL SUPPORT
(566) AMERICAN LUNG ASSOCIATION OF THE UPPER MIDWEST TOTAL 755 W BIG BEAVER RD , SUITE 2300, TROY, MI 48084-4907	38-3054176	501 C 3	6,075				OTHER CHRISTMAS SEALS
(567) AMERICAN LUTHERAN CHURCH TOTAL 1941 SILVER ST, ASHLAND, NE 68003-1638	47-0666375	501 C 3	6,019				GENERAL SUPPORT
(568) AMERICAN MAIKIDO INC TOTAL 114 GLENDALE RD, WINONA, MN 55987-5013	47-4254811	501 C 3	6,000				GENERAL SUPPORT
(569) AMERICAN MILITARY FAMILY (AMF) TOTAL PO BOX 238, FIRESTONE, CO 80520	20-2123864	501 C 3	6,000				GENERAL SUPPORT
(570) AMERICAN NATIONAL RED CROSS TOTAL NATIONAL MAIL CENTER, BOONE, IA 50037-0864	53-0196605	501 C 3	6,000				LOUISIANA FLOODS
(571) AMERICAN NATIONAL RED CROSS NATIONAL CAPITAL TOTAL 8550 ARLINGTON BLVD, FAIRFAX, VA 20031	53-0196595	501 C 3	6,000				GENERAL SUPPORT
(572) AMERICAN PARKINSON DISEASE ASSOCIATION TOTAL PARKINSON PLAZA, STATEN ISLAND, NY 10305	13-1962771	501 C 3	6,000				2016 ADVENTURE RACE FOR PARKINSON'S
(573) AMERICAN PROGRESSIVE TELUGU ASSOCIATION TOTAL 15911 E BOXTHORN ST, WICHITA, KS 67228	26-2189788	501 C 3	6,000				APTA WEST COAST EVENT
(574) AMERICAN PSYCHIATRIC ASSOCIATION FOUNDATION TOTAL 10 E LEE ST APT 701, BALTIMORE, MD 21202-6004	52-1723333	501 C 3	6,000				GENERAL SUPPORT
(575) AMERICAN PUBLIC MEDIA GROUP TOTAL 480 CEDAR ST, ST PAUL, MN 55101	36-3503764	501 C 3	6,000				MARKETPLACE
(576) AMERICAN RADIO RELAY LEAGUE INC TOTAL 225 MAIN ST, NEWINGTON, CT 06111-1400	06-6000004	501 C 3	6,000				GENERAL SUPPORT
(577) AMERICAN RED CROSS TOTAL 1663 MARKET ST, SAN FRANCISCO, CA 94103	53-0196605	501 C 3	6,000				GENERAL SUPPORT
(578) AMERICAN RED CROSS - DISASTER RELIEF FUND TOTAL P.O. BOX 37243, WASHINGTON, DC 20013	53-0196605	501 C 3	6,000				DISASTER RELIEF FUND
(579) AMERICAN RED CROSS - EASTERN MASSACHUSETTS TOTAL 139 MAIN STREET, CAMBRIDGE, MA 02142	53-0196605	501 C 3	6,000				GENERAL SUPPORT
(580) AMERICAN RED CROSS - NORTHERN MINNESOTA REGION TOTAL 1201 W. RIVER PARKWAY, MINNEAPOLIS, MN 55454	53-0196605	501 C 3	6,000				GENERAL SUPPORT

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(581) AMERICAN RED CROSS - SEATTLE TOTAL 1900 25TH AVENUE SOUTH, SEATTLE, WA 98144	53-0196605	501 C 3	6,000				GENERAL SUPPORT, AMERICAN RED CROSS - SEATTLE - 1900 25TH AVENUE SOUTH SEATTLE, WA 98144
(582) AMERICAN RED CROSS BAY AREA CHAPTER TOTAL 1663 MARKET ST, SAN FRANCISCO, CA 94103	53-0196605	501 C 3	6,000				GENERAL SUPPORT
(583) AMERICAN RED CROSS BLOOD SERVICE NEW ENGLAND REGION TOTAL 425 RESERVOIR AVENUE, MANCHESTER, NH 03104	53-0196605	501 C 3	6,000				CAMPAIGN, PROJECT OR PROGRAM GETTING NEW BUS
(584) AMERICAN RED CROSS CENTRAL VIRGINIA CHAPTER TOTAL 1105 ROSE HILL DR, CHARLOTTESVILLE, VA 22903	53-0196605	501 C 3	6,000				VICTIMS OF NATURAL DISASTERS IN US
(585) AMERICAN RED CROSS CLEVELAND CHAPTER TOTAL 3747 EUCLID AVE, CLEVELAND, OH 44115	34-0714622	501 C 3	6,000				MAHONING COUNTY CHAPTER OF BLOOD DONATION
(586) AMERICAN RED CROSS DALLAS COUNTY CHAPTER TOTAL 4800 HARRY HINES BLVD, DALLAS, TX 75235	53-0196605	501 C 3	6,000				GENERAL SUPPORT
(587) AMERICAN RED CROSS DESERT TO THE SEA REGION TOTAL 601 N GOLDEN CIRCLE DR., SANTA ANA, CA 92705	53-0196605	501 C 3	6,000				GENERAL SUPPORT
(588) AMERICAN RED CROSS DISASTER RELIEF FUND P.O. BOX 37243, WASHINGTON, DC 20013	53-0196605	501 C 3	5,990				HURRICANE MATTHEW
(589) AMERICAN RED CROSS GREATER NEW YORK REGION DISASTER RELIEF TOTAL 2640 CANAL STREET, NEW ORLEANS, LA 70119	53-0196605	501 C 3	5,990				HURRICANE MATTHEW
(590) AMERICAN RED CROSS NEW HAMPSHIRE REGION TOTAL 2 MAITLAND STREET, CONCORD, NH 03301	53-0196605	501 C 3	5,968				GENERAL SUPPORT
(591) AMERICAN RED CROSS OF CENTRAL OKLAHOMA TOTAL 601 NE 6TH ST, OKLAHOMA CITY, OK 73104	53-0196605	501 C 3	5,950				GENERAL SUPPORT
(592) AMERICAN RED CROSS OF CENTRAL SOUTH CAROLINA TOTAL PO BOX 91, COLUMBIA, SC 29202	53-0196605	501 C 3	5,920				HURRICANE MATTHEW
(593) AMERICAN RED CROSS OF CENTRAL TEXAS TOTAL 2218 PERSHING DRIVE, AUSTIN, TX 78723	53-0196605	501 C 3	5,880				GENERAL SUPPORT
(594) AMERICAN RED CROSS OF GREATER CHICAGO TOTAL 2200 W. HARRISON ST., CHICAGO, IL 60612	53-0196605	501 C 3	5,853				GENERAL SUPPORT

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(595) AMERICAN RED CROSS OF NORTHEAST FLORIDA TOTAL 751 RIVERSIDE AVE, JACKSONVILLE, FL 32204	53-0196605	501 C 3	5,820				GENERAL SUPPORT
(596) AMERICAN RED CROSS OF NORTHERN NEW JERSEY TOTAL 209 FAIRFIELD ROAD, FAIRFIELD, NJ 07004	53-0196605	501 C 3	5,813				GENERAL SUPPORT
(597) AMERICAN RED CROSS SELA CHAPTER TOTAL 2640 CANAL STREET, NEW ORLEANS, LA 70119	72-0408907	501 C 3	5,800				GENERAL SUPPORT
(598) AMERICAN RED CROSS SILICON VALLEY CHAPTER TOTAL 2731 NORTH FIRST STREET, SAN JOSE, CA 95134	53-0196605	501 C 3	5,800				GENERAL SUPPORT
(599) AMERICAN RED CROSS SOUTH FLORIDA OFFICE TOTAL 5820 N FEDERAL HWY, BOCA RATON, FL 33487	53-0196605	501 C 3	5,792				GENERAL SUPPORT
(600) AMERICAN RED CROSS SOUTHWEST INDIANA CHAPTER TOTAL 29 S STOCKWELL RD, EVANSVILLE, IN 47714	35-0867941	501 C 3	5,789				GENERAL SUPPORT
(601) AMERICAN RED CROSS ST LOUIS AREA CHAPTER TOTAL 10195 CORPORATE SQUARE DR, ST. LOUIS, MO 63132	43-0652612	501 C 3	5,775				GENERAL SUPPORT
(602) AMERICAN RED CROSS-GREATER RICHMOND TOTAL 420 EAST CARY STREET, RICHMOND, VA 23261	23-7009135	501 C 3	5,771				GENERAL SUPPORT
(603) AMERICAN REFUGEE COMMITTEE TOTAL 615 1ST AVE NE , SUITE 500, MINNEAPOLIS, MN 55413	36-3241033	501 C 3	5,740				GENERAL SUPPORT
(604) AMERICAN RESEARCH CENTER IN EGYPT INC TOTAL 8700 CROWNHILL BLVD., SAN ANTONIO, TX 78209	04-2319500	501 C 3	5,725				GENERAL SUPPORT
(605) AMERICAN RESEARCH CENTER IN EGYPT NORTHERN CALIFORNIA INC TOTAL 222 EDINBOURGH STREET, SAN FRANCISCO, CA 94112	47-0891218	501 C 3	5,725				GENERAL SUPPORT
(606) AMERICAN RIVERS INC. TOTAL 1101 14TH STREET NW, WASHINGTON, DC 20005	23-7305963	501 C 3	5,700				GENERAL SUPPORT
(607) AMERICAN ROYAL ASSOCIATION TOTAL 1701 AMERICAN ROYAL COURT, KANSAS CITY, MO 64102	44-0615551	501 C 3	5,686				K-STATE AG FAMILY FUND FOR LIVESTOCK YOUTH PREMIUM AUCTION
(608) AMERICAN SAFE CLIMBING ASSOCIATION TOTAL PO BOX 3691, BOULDER, CO 80307	68-0419449	501 C 3	5,676				GENERAL SUPPORT

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(609) AMERICAN SERVICE TO INDIA MEDICAL & EDUCATIONAL FOUNDATION TOTAL P.O. BOX 4796 1317 S. DIAMOND BAR BLVD , DIAMOND BAR, CA 91765-2954	95-3675142	501 C 3	5,646				GENERAL SUPPORT
(610) AMERICAN SOCIETY FOR TECHNION - ISRAEL INSTITUTE OF TECHNOLOGY INC. TOTAL 55 EAST 59TH ST, NEW YORK, NY 10022	13-0434195	501 C 3	5,624				GENERAL SUPPORT
(611) AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS DBA ASPCA TOTAL 520 EIGHTH AVENUE 7TH FLOOR, NEW YORK, NY 10018	13-1623829	501 C 3	5,610				GENERAL SUPPORT
(612) AMERICAN SOCIETY FOR TRAINING AND DEVELOPMENT TOTAL 14070 PROTON ROAD 100LB9, DALLAS, TX 75244-3601	75-1678388	501 C 3	5,600				GENERAL SUPPORT
(613) AMERICAN SOLAR ENERGY SOCIETY INC TOTAL 2525 ARAPAHOE AVE, UNIT E4 # 253, BOULDER, CO 80302-6746	59-1768923	501 C 3	5,600				GENERAL SUPPORT
(614) AMERICAN STAGE COMPANY INC. TOTAL P O BOX 1560, ST. PETERSBURG, FL 33731	59-1777189	501 C 3	5,600				GENERAL SUPPORT
(615) AMERICAN STROKE ASSOCIATION/AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVENUE, DALLAS, TX 75231	13-5613797	501 C 3	5,586				GENERAL SUPPORT
(616) AMERICAN TELUGU ASSOCIATION TOTAL PO BOX 4496, NAPERVILLE, IL 60567-4496	36-3723725	501 C 3	5,555				ATA 14TH CONFERENCE
(617) AMERICAN THERAPEUTIC RIDING CENTER INC TOTAL PO BOX 880, SAND SPRINGS, OK 74063-0880	20-8538991	501 C 3	5,550				GENERAL SUPPORT
(618) AMERICAN THYROID ASSOCIATION INC. TOTAL 6066 LEESBURG PIKE , SUITE 550, FALLS CHURCH, VA 22041	41-6038600	501 C 3	5,550				GENERAL SUPPORT
(619) AMERICAN TINNITUS ASSOCIATION TOTAL PO BOX 5, PORTLAND, OR 97204	93-0749558	501 C 3	5,500				GENERAL SUPPORT
(620) AMERICAN WHITEWATER TOTAL PO BOX 1540, CULLOWHEE, NC 28723	23-7083760	501 C 3	5,500				GENERAL SUPPORT
(621) AMERICAN WIDOW PROJECT TOTAL PO BOX 1540, CULLOWHEE, NC 28723	23-7083760	501 C 3	5,500				GENERAL SUPPORT
(622) AMERICAN WILD HORSE PRESERVATION CAMPAIGN TOTAL P.O. BOX 1573, BUDA, TX 78610	26-0901008	501 C 3	5,500				GENERAL SUPPORT

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(623) AMERICAN YOUTH SOCCER ORGANIZATION TOTAL 1025 ALAMEDA 633, BELMONT, CA 94002-3507	47-4016989	501 C 3	5,500				GENERAL SUPPORT
(624) AMERICAN YOUTHWORKS TOTAL 19750 S. VERMONT AVE., TORRANCE, CA 90502	95-6205398	501 C 3	5,493				FOR SUPPORT OF FOSTER CITY AYSO
(625) AMERICANS FOR PEACE NOW INC. TOTAL 2100 M ST NW , SUITE 619, WASHINGTON, DC 20037	13-3509867	501 C 3	5,471				GENERAL SUPPORT
(626) AMERICANS FOR SAFE ACCESS FOUNDATION TOTAL 770 L STREET , SUITE 950, SACRAMENTO, CA 95814	51-0579227	501 C 3	5,465				GENERAL SUPPORT
(627) AMERICANS UNITED FOR SEPARATION OF CHURCH AND STATE TOTAL 1310 L STREET NW, WASHINGTON, DC 20005	53-0184647	501 C 3	5,445				GENERAL SUPPORT
(628) AMERICAN-SCANDINAVIAN FOUNDATION TOTAL 58 PARK AVE, NEW YORK, NY 10016	13-1623897	501 C 3	5,425				CHILDREN'S CENTER
(629) AMERICARES FOUNDATION INC. TOTAL 88 HAMILTON AVE, STAMFORD, CT 06902	06-1008595	501 C 3	5,415				GENERAL SUPPORT
(630) AMERICAS MIGHTY WARRIORS TOTAL PO BOX 8114, SURPRISE, AZ 85374-0118	27-3409190	501 C 3	5,400				GENERAL SUPPORT
(631) AMERICA'S PROMISE - THE ALLIANCE FOR YOUTH TOTAL 1110 VERMONT AVENUE NW, WASHINGTON, DC 20005	54-1848713	501 C 3	5,400				GENERAL SUPPORT
(632) AMHERST COLLEGE TRUSTEES TOTAL PO BOX 5000, AMHERST, MA 01002-5000	04-2103542	501 C 3	5,400				GENERAL SUPPORT
(633) AMHIGA HISPANA TOTAL 251 PALISADE DR, AUSTIN, TX 78737-4501	47-2407360	501 C 3	5,400				GENERAL SUPPORT
(634) AMIGA TOTAL 17 BLACK OAK DR, SAINT LOUIS, MO 63127-1302	45-0552660	501 C 3	5,384				GENERAL SUPPORT
(635) AMIGOS DE JESUS TOTAL 126 WOODLAND AVE, MALVERN, PA 19355	23-3027589	501 C 3	5,380				GENERAL SUPPORT
(636) AMIGOS DE LAS AMERICAS TOTAL 1800 WEST LOOP SOUTH, , SUITE 1325, HOUSTON, TX 77027	74-1547146	501 C 3	5,360				GENERAL SUPPORT
(637) AMIGOS DE LOS ANIMALES INC TOTAL HC 1 BOX 7622, LOIZA, PR 00772	66-0673931	501 C 3	5,345				GENERAL SUPPORT
(638) AMIGOS FOR CHRIST TOTAL 1845 S LEE CT STE A, BUFORD, GA 30518-8811	58-2484257	501 C 3	5,320				GENERAL SUPPORT
(639) AMITY FOUNDATION TOTAL PO BOX 1053, DEARBORN HTS, MI 48127-7053	47-4368843	501 C 3	5,320				GENERAL SUPPORT

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(640) AMNESTY INTERNATIONAL USA INC. TOTAL 5 PENN PLAZA, NEW YORK, NY 10001	52-0851555	501 C 3	5,317				GENERAL SUPPORT
(641) AMNESTY INTERNATIONAL-DC WASHINGTON 600 PENNSYLVANIA AVE SE, WASHINGTON, DC 20003	52-0851555	501 C 3	5,310				GENERAL SUPPORT
(642) AMOS HEALTH AND HOPE INC 3088 HABERLEIN RD., GIBSONIA, PA 15044	27-0837989	501 C 3	5,308				GENERAL SUPPORT
(643) AMOUD FOUNDATION TOTAL PO BOX 165614, IRVING, TX 75016	75-2882187	501 C 3	5,280				GENERAL SUPPORT
(644) AMPUTEE BLADE RUNNERS TOTAL 356 24TH AVE N , SUITE 300, NASHVILLE, TN 37203-1569	45-3782439	501 C 3	5,270				GENERAL SUPPORT
(645) AMVETS NATIONAL SERVICE FOUNDATION TOTAL 700 2ND ST SW, CEDAR RAPIDS, IA 52404-2115	42-1084240	501 C 3	5,260				GENERAL SUPPORT
(646) AMYLOIDOSIS SUPPORT GROUP INC. TOTAL 232 ORCHARD DR, WOOD DALE, IL 60191	20-2909816	501 C 3	5,253				GENERAL SUPPORT
(647) AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION TOTAL 2258 WELDON PARKWAY, ST. LOUIS, MO 63146	43-1458163	501 C 3	5,250				GENERAL SUPPORT
(648) AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION DBA THE ALS ASSOCIATION GREATER NEW YORK CHAPTER TOTAL 42 BROADWAY, NEW YORK, NY 10004	13-3616680	501 C 3	5,250				HEALTH
(649) AMYOTROPHIC LATERAL SCLEROSIS OF MICHIGAN INC. TOTAL 24359 NORTHWESTERN HWY , SUITE 100, SOUTHFIELD, MI 48075	38-2190726	501 C 3	5,250				HEALTH
(650) AN OPEN BOOK FOUNDATION TOTAL 3215 MORRISON ST NW, WASHINGTON, DC 20015-1636	27-4234601	501 C 3	5,240				GENERAL SUPPORT
(651) ANCHOR BAY YOUTH FOOTBALL TOTAL 53669 ASHLEY DR, NEW BALTIMORE, MI 48047-6357	27-1208280	501 C 3	5,227				GENERAL SUPPORT
(652) ANCHORED IN HOPE TOTAL PO BOX 687, LAKE FOREST, IL 60045-0687	37-1497796	501 C 3	5,225				GENERAL SUPPORT
(653) AND THEN THERE WERE NONE TOTAL PO BOX 2571, ROUND ROCK, TX 78680	45-3839973	501 C 3	5,219				GENERAL SUPPORT
(654) ANDERSON ANIMAL SHELTER TOTAL 1000 S LA FOX ST, SOUTH ELGIN, IL 60177-2304	36-6164626	501 C 3	5,210				ANIMAL CARE
(655) ANDERSON S 209 BMX RACE TEAM INC TOTAL PO BOX 4343, MANTECA, CA 95337-0006	20-5546259	501 C 3	5,205				GENERAL SUPPORT
(656) ANDRE HOUSE OF ARIZONA INC TOTAL PO BOX 2014, PHOENIX, AZ 85001-2014	86-0717841	501 C 3	5,200				GENERAL SUPPORT

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(657) ANDRES CASTILLERO MIDDLE SCHOOL EDUCATION FOUNDATION TOTAL 6384 LEYLAND PARK DR, SAN JOSE, CA 95120-4516	43-1957354	501 C 3	5,200				EDUCATION
(658) ANDREW HARTWIG MEMORIAL MUSIC SCHOLARSHIP FUND TOTAL 709 EXMOOR AVE, BARRINGTON, IL 60010-2813	36-4289229	501 C 3	5,200				EDUCATION
(659) ANDREW MCDONOUGH B POSITIVE FOUNDATION TOTAL 101 ROCKLAND CIRCLE, WILMINGTON, DE 19803	42-1741037	501 C 3	5,190				GENERAL SUPPORT
(660) ANGEL COVERS TOTAL PO BOX 6891, BROOMFIELD, CO 80021	01-0677365	501 C 3	5,188				GENERAL SUPPORT
(661) ANGEL DANCE COMPANY TOTAL 898 MAIN STREET, ACTON, MA 01720-5865	26-3316383	501 C 3	5,185				GENERAL SUPPORT
(662) ANGEL FLIGHT INC TOTAL P.O. BOX 763760, DALLAS, TX 75376	75-2406237	501 C 3	5,160				GENERAL SUPPORT
(663) ANGEL NAMES ASSOCIATION TOTAL PO BOX 423, SARATOGA SPRINGS, NY 12866	14-1835187	501 C 3	5,154				GENERAL SUPPORT
(664) ANGEL WINGS INTERNATIONAL INC TOTAL 401 EAST LAS OLAS BLVD , STE 130-274, FORT LAUDERDALE, FL 33301-2210	26-3425703	501 C 3	5,150				GENERAL SUPPORT
(665) ANGELMAN SYNDROME FOUNDATION INC TOTAL PO BOX 192A, DUXBURY, MA 02331-0492	03-0332610	501 C 3	5,125				GENERAL SUPPORT
(666) ANGELORUM PREGNANCY SERVICES TOTAL 17602 HIGHWAY 99 , STE 170, LYNNWOOD, WA 98037	61-1590547	501 C 3	5,120				HEALTH
(667) ANGELS AMONG US PET RESCUE INC. TOTAL PO BOX 821, ALPHARETTA, GA 30009	27-1228232	501 C 3	5,114				ANIMAL CARE
(668) ANGELS AND SPARROWS SOUP KITCHEN INC TOTAL P.O. BOX 315, HUNTERSVILLE, NC 28070	32-0200979	501 C 3	5,109				GENERAL SUPPORT
(669) ANGELS ARMS TOTAL 12128A TESSON FERRY ROAD, ST. LOUIS, MO 63128	43-1894074	501 C 3	5,100				GENERAL SUPPORT
(670) ANGELS BARK DOG RESCUE TOTAL 9401 WILSHIRE BLVD, BEVERLY HILLS, CA 90212	47-1039349	501 C 3	5,100				GENERAL SUPPORT
(671) ANIKE FOUNDATION INCORPORATED TOTAL PO BOX 435, WEST BOYLSTON, MA 01583	20-8408311	501 C 3	5,100				GENERAL SUPPORT
(672) ANIMAL ADOPTION AND RESCUE FOUNDATION INC TOTAL 311 HARVEY ST, WINSTON SALEM, NC 27103-1701	56-1932722	501 C 3	5,100				ANIMAL CARE

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(673) ANIMAL ADOPTION CENTER INC TOTAL PO BOX 8532, JACKSON, WY 83001	20-0629074	501 C 3	5,085				ANIMAL CARE
(674) ANIMAL ADVOCATES OF HOWARD COUNTY INC TOTAL PO BOX 1403, ELLICOTT CITY, MD 21041-1403	52-1903334	501 C 3	5,080				ANIMAL CARE
(675) ANIMAL AID FOR VERMILION AREA INC TOTAL 5937 VETERANS MEMORIAL DRIVE, ABBEVILLE, LA 70510-5761	72-1213047	501 C 3	5,070				ANIMAL CARE
(676) ANIMAL AID OF TULSA INC TOTAL 3307 E 15TH ST, TULSA, OK 74112-5815	73-0744849	501 C 3	5,070				GENERAL SUPPORT
(677) ANIMAL ARK INC TOTAL 103 BRIDGE ST, HARPSTER, ID 83552-5069	94-3069883	501 C 3	5,050				ANIMAL CARE
(678) ANIMAL ASSISTANCE LEAGUE OF POLK COUNTY TOTAL PO BOX 448, LIVINGSTON, TX 77351	47-3729664	501 C 3	5,050				GENERAL SUPPORT
(679) ANIMAL ASSISTED HAPPINESS INC TOTAL 11824 HILLTOP DR, LOS ALTOS HLS, CA 94024-5248	26-4100791	501 C 3	5,030				ANIMAL CARE
(680) ANIMAL CARE CENTER OF ST JOHN INC TOTAL PO BOX 429, ST JOHN, VI, 00831-0429, VQ	66-0496282	501 C 3	5,025				ANIMAL CARE
(681) ANIMAL CARE CENTERS OF NYC TOTAL 11 PARK PLACE, NEW YORK, NY 10007	13-3788986	501 C 3	5,004				ANIMAL CARE
(682) ANIMAL CENTER INC TOTAL PO BOX 475, NEWTOWN, CT 06470	20-2098257	501 C 3	5,000				ANIMAL CARE
(683) ANIMAL DEFENDERS INTERNATIONAL US TOTAL 6100 WILSHIRE BLVD., LOS ANGELES, CA 90048	03-0538111	501 C 3	5,000				ANIMAL CARE
(684) ANIMAL DEFENSE LEAGUE OF ARIZONA TOTAL PO BOX 33093, PHOENIX, AZ 85067	74-2493030	501 C 3	5,000				ANIMAL CARE
(685) ANIMAL DEFENSE LEAGUE OF TEXAS TOTAL 11300 NACOGDOCHES ROAD, SAN ANTONIO, TX 78217	74-6002033	501 C 3	5,000				ANIMAL CARE
(686) ANIMAL HAVEN TOTAL 200 CENTRE STREET, NEW YORK, NY 10013	11-6101487	501 C 3	5,000				ANIMAL CARE
(687) ANIMAL HUMANE ASSOCIATION OF NEW MEXICO INC. TOTAL 615 VIRGINIA ST SE, ALBUQUERQUE, NM 87108	85-0207652	501 C 3	5,000				ANIMAL CARE
(688) ANIMAL HUMANE SOCIETY TOTAL 845 MEADOW LANE NORTH, MINNEAPOLIS, MN 55422	41-0693842	501 C 3	5,000				ANIMAL CARE
(689) ANIMAL HUMANE SOCIETY - BUFFALO 4375 HIGHWAY 55 SE, BUFFALO, MN 55313	41-1963397	501 C 3	5,000				ANIMAL CARE

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(690) ANIMAL LEAGUE OF GREEN VALLEY TOTAL 1600 W DUVAL MINE RD, GREEN VALLEY, AZ 85614-5025	74-2378040	501 C 3	5,000				ANIMAL CARE
(691) ANIMAL LEGAL DEFENSE FUND TOTAL 525 EAST COTATI AVENUE, COTATI, CA 94931	94-2681680	501 C 3	5,000				ANIMAL CARE
(692) ANIMAL NETWORK INC TOTAL 9217 29TH ST E, PARRISH, FL 34219-9234	59-3591574	501 C 3	5,000				ANIMAL CARE
(693) ANIMAL PROTECTIVE ASSOCIATION TOTAL P.O. BOX 18098, CHICAGO, IL 60618	23-7137725	501 C 3	5,000				ANIMAL CARE
(694) ANIMAL PROTECTIVE ASSOCIATION OF MISSOURI TOTAL 1705 S HANLEY RD, SAINT LOUIS, MO 63144	43-0699783	501 C 3	5,000				GENERAL SUPPORT
(695) ANIMAL PROTECTIVE LEAGUE TOTAL 1729 WILLEY AVE, CLEVELAND, OH 44113	34-0714644	501 C 3	5,000				ANIMAL CARE
(696) ANIMAL RESCUE CORPS INC TOTAL 1380 MONROE ST. NW, WASHINGTON, DC 20010	90-0640069	501 C 3	5,000				ANIMAL CARE
(697) ANIMAL RESCUE INCORPORATED TOTAL 2 HERITAGE FARM DR, NEW FREEDOM, PA 17349-9311	23-2180310	501 C 3	5,000				SAVING ANIMALS
(698) ANIMAL RESCUE LEAGUE OF N H TOTAL 545 ROUTE 101, BEDFORD, NH 03110	02-0222790	501 C 3	5,000				ANIMAL CARE
(699) ANIMAL RESCUE LEAGUE SHELTER AND WILDLIFE CENTER TOTAL 6620 HAMILTON AVENUE, PITTSBURGH, PA 15206	25-0325750	501 C 3	5,000				GENERAL SUPPORT
(700) ANIMAL RESCUE MEDIA & EDUCATION TOTAL 4804 LAUREL CANYON BLVD , STE 534, VALLEY VILLAGE, CA 91607	55-0882647	501 C 3	5,000				GENERAL SUPPORT
(701) ANIMAL RESCUE OF TRACY TOTAL 793 S TRACY BLVD, TRACY, CA 95376	77-0613737	501 C 3	5,000				ANIMAL CARE
(702) ANIMAL RIGHTS ADVOCATES OF WESTERN NEW YORK INC TOTAL P O BOX 475, AMHERST, NY 14226	16-1265773	501 C 3	5,000				GENERAL SUPPORT
(703) ANIMAL SERVICES AND ASSISTANCE PROGRAMS INC TOTAL 19309 KISHWAUKEE VALLEY RD, MARENGO, IL 60152	26-3527153	501 C 3	5,000				ANIMAL CARE
(704) ANIMAL SUPPORT AND PLACEMENT RESCUE INC TOTAL 1205 CORMAC ST, FRANKLIN, TN 37064-1406	46-4453166	501 C 3	5,000				ANIMAL CARE
(705) ANIMAL WELFARE ASSOCIATION INC. TOTAL 900 PENNSYLVANIA AVENUE SE, WASHINGTON, DC 20003	13-5655952	501 C 3	5,000				STOP FACTORY FARMING

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(706) ANIMAL WELFARE INSTITUTE TOTAL 10305 SOUTHWEST HWY, CHICAGO RIDGE, IL 60415-1470	36-2235155	501 C 3	5,000				ANIMAL CARE
(707) ANIMAL WELFARE LEAGUE TOTAL 10305 SOUTHWEST HWY, CHICAGO RIDGE, IL 60415-1470	36-2235155	501 C 3	5,000				ANIMAL CARE
(708) ANIMAL WELFARE LEAGUE OF ALEXANDRIA VIRGINIA INCORPORATED TOTAL 4101 EISENHOWER AVE, ALEXANDRIA, VA 22304	54-0796610	501 C 3	5,000				ANIMAL CARE
(709) ANIMAL WELFARE SOCIETY INC TOTAL 8 DODD RD, NEW MILFORD, CT 06776	06-6084293	501 C 3	5,000				ANIMAL CARE
(710) ANIMALS ASIA FOUNDATION LIMITED TOTAL 300 BROADWAY , STE 32, SAN FRANCISCO, CA 94133-4528	31-1802788	501 C 3	5,000				PROGRAM BEAR HUG
(711) ANIMALS HELPING HUMANS & HUMANS HELPING ANIMALS INC TOTAL 15351 NE 60TH ST, WILLISTON, FL 32696- 4914	90-0541320	501 C 3	5,000				GENERAL SUPPORT
(712) ANIMEFEST TOTAL 675 N GLENNVILLE DR , STE 165, RICHARDSON, TX 75081-2873	75-2933134	501 C 3	5,000				ANIMAL CARE
(713) ANKUR INTERNATIONAL TOTAL PO BOX 5638, BEAVERTON, OR 97006-0638	20-8728531	501 C 3	5,000				REATMENT OF MAINUR RAHMAN SHUVO
(714) ANN & ROBERT H LURIE CHILDRENS HOSPITAL OF CHICAGO TOTAL 225 EAST CHICAGO AVE, CHICAGO, IL 60611	36-2170833	501 C 3	5,000				HEALTH
(715) ANN & ROBERT H LURIE CHILDRENS HOSPITAL OF CHICAGO FOUNDATION TOTAL PO BOX 684746, AUSTIN, TX 78768	26-4231160	501 C 3	5,000				HEALTH
(716) ANN ARBOR YMCA TOTAL 400 WEST WASHINGTON, ANN ARBOR, MI 48103	38-1525162	501 C 3	5,000				AFTER SCHOOL PROGRAM
(717) ANN RICHARDS SCHOOL FOUNDATION TOTAL PO BOX 684746, AUSTIN, TX 78768	26-4231160	501 C 3	5,000				EDUCATION
(718) ANNA JAQUES HOSPITAL TOTAL 25 HIGHLAND AVE, NEWBURYPORT, MA 01950-3867	04-2104338	501 C 3	5,000				HEALTH
(719) ANNAPOLIS MIDDLE TOTAL 1399 FOREST DR, ANNAPOLIS, MD 21403	52-1186325	501 C 3	5,000				CHESS CLUB
(720) ANNE ARUNDEL COUNTY CASA INC. COURT APPOINTED SPECIAL ADVOCATES TOTAL 8 CHURCH CIRCLE, ANNAPOLIS, MD 21401	52-1885500	501 C 3	5,000				ADVOCACY
(721) ANNIE WRIGHT SCHOOL TOTAL 827 N TACOMA AVE, TACOMA, WA 98403	91-0567266	501 C 3	5,000				EDUCATION

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(722) ANN'S PLACE INC. TOTAL 80 SAW MILL RD, DANBURY, CT 06810	22-3181832	501 C 3	5,000				IN MEMORY OF DEBBIE HERMANSEN
(723) ANNUAL MULTICULTURAL BUSINESS YOUTH EDUCATIONAL SERVICES TOTAL PO BOX 2281, DANBURY, CT 06813-2281	22-2573324	501 C 3	5,000				GENERAL SUPPORT

Part IV

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference - Identifier	Explanation
SCHEDULE I, PART II, COLUMN H - PURPOSE OF GRANT OR ASSISTANCE	ARROWHEAD UNITED WAY: BOA RECOMMENDATION FOR THE SAN
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 2016 FROM UWW. SCHEDULE I, PART II, LINE 2 IS THE COUNT OF UNIQUE ORGANIZATIONS THAT CUMULATIVELY RECEIVED MORE THAN \$5,000 IN 2016 FROM UWW.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

UNITED WAY WORLDWIDE

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.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Open to Public Inspection

Employer identification number

13-1635294

Part I Questions Regarding Compensation

	Yes	No
<p>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.</p> <p><input checked="" type="checkbox"/> First-class or charter travel <input type="checkbox"/> Housing allowance or residence for personal use</p> <p><input type="checkbox"/> Travel for companions <input type="checkbox"/> Payments for business use of personal residence</p> <p><input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Health or social club dues or initiation fees</p> <p><input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Personal services (such as, maid, chauffeur, chef)</p>		
<p>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</p>	✓	
<p>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?</p>	✓	
<p>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.</p> <p><input checked="" type="checkbox"/> Compensation committee <input checked="" type="checkbox"/> Written employment contract</p> <p><input checked="" type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Compensation survey or study</p> <p><input checked="" type="checkbox"/> Form 990 of other organizations <input checked="" type="checkbox"/> Approval by the board or compensation committee</p>		
<p>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:</p> <p>a Receive a severance payment or change-of-control payment?</p> <p>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</p> <p>c Participate in, or receive payment from, an equity-based compensation arrangement?</p> <p>If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.</p>		✓
<p>4a</p>		✓
<p>4b</p>	✓	
<p>4c</p>		✓
<p>Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.</p> <p>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:</p> <p>a The organization?</p> <p>b Any related organization?</p> <p>If "Yes" on line 5a or 5b, describe in Part III.</p>		✓
<p>5a</p>		✓
<p>5b</p>		✓
<p>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:</p> <p>a The organization?</p> <p>b Any related organization?</p> <p>If "Yes" on line 6a or 6b, describe in Part III.</p>		✓
<p>6a</p>		✓
<p>6b</p>		✓
<p>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</p>	✓	
<p>8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III</p>		✓
<p>9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p>		

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		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 BRIAN GALLAGHER PRESIDENT AND CEO	(i)	547,855	162,000	105,336	390,276	18,356	1,223,823	35,750
	(ii)	0	0	0	0	0	0	0
2 PATRICIA TURNER SVP AND GENERAL COUNSEL (CORPORATE SECRETARY)	(i)	230,726	0	8,698	39,175	370	278,969	0
	(ii)	0	0	0	0	0	0	0
3 ROBERT BERDELLE EVP AND CFO (CORPORATE TREASURER)	(i)	252,670	29,156	8,864	98,980	14,833	404,503	0
	(ii)	0	0	0	0	0	0	0
4 EVAN HOCHBERG EVP, IMPACT STRATEGY INNOVATION	(i)	299,102	42,000	4,789	13,890	464	360,245	0
	(ii)	0	0	0	0	0	0	0
5 JOSE FERRAO EVP, INTERNATIONAL NETWORK	(i)	254,306	28,781	10,355	18,257	12,661	324,360	0
	(ii)	0	0	0	0	0	0	0
6 PAUL DEBASSIO EVP, INVESTOR RELATIONS	(i)	253,339	14,391	6,223	22,429	18,461	314,843	0
	(ii)	0	0	0	0	0	0	0
7 LISA BOWMAN EVP, CHIEF MARKETING OFFICER	(i)	273,116	0	4,789	2,262	13,075	293,242	0
	(ii)	0	0	0	0	0	0	0
8 LORI MALCOLM EVP, CHIEF CULTURE OFFICER	(i)	162,790	0	15,360	0	8,558	186,708	0
	(ii)	0	0	0	0	0	0	0
9 JOSEPH HAGGERTY FORMER EXECUTIVE VP - CHIEF OPERATING OFFICER (TERMINATED 1/8/16)	(i)	13,067	47,120	220,527	36,627	204,821	522,162	204,542
	(ii)	0	0	0	0	0	0	0
10 STACEY STEWART FORMER PRESIDENT - UNITED WAY US NETWORK (TERMINATED 11/7/16)	(i)	289,243	50,000	38,492	15,900	15,037	408,672	0
	(ii)	0	0	0	0	0	0	0
11 STEVE TAYLOR SENIOR VP, COUNSEL, PUBLIC POLICY	(i)	233,557	0	5,771	14,680	11,461	265,469	0
	(ii)	0	0	0	0	0	0	0
12 JOHN TAYLOR SENIOR VP, CHIEF TECHNOLOGY OFFICER	(i)	235,611	0	4,442	14,625	6,212	260,890	0
	(ii)	0	0	0	0	0	0	0
13 BRIAN LACHANCE SENIOR VP, CHIEF OF STAFF	(i)	221,234	20,689	5,695	89,711	6,191	343,520	0
	(ii)	0	0	0	0	0	0	0
14 DANA BROWN SENIOR VP & CHIEF DIGITAL OFFICER	(i)	247,378	21,250	5,966	11,089	6,228	291,911	0
	(ii)	0	0	0	0	0	0	0
15 MAUREEN GRANT-HAYES VP, MAJOR DONOR RELATIONS	(i)	189,588	0	7,245	16,099	6,144	219,076	0
	(ii)	0	0	0	0	0	0	0
16	(i)							
	(ii)							

Return Reference - Identifier	Explanation
<p>SCHEDULE J, PART I - PART 1-EXECUTIVE COMPENSATION COMMITTEE REPORT</p>	<p>UNITED WAY WORLDWIDE - FISCAL YEAR 2016 EXECUTIVE COMPENSATION COMMITTEE REPORT:</p> <p>THIS COMPENSATION COMMITTEE REPORT WAS APPROVED FOR INCLUSION IN UWW'S ANNUAL FORM 990. TO INCREASE TRANSPARENCY, THIS REPORT PROVIDES INFORMATION ON UWW'S GOVERNANCE AND OVERSIGHT OF EXECUTIVE COMPENSATION AND BENEFIT PROGRAMS, GENERAL COMPENSATION PHILOSOPHY, AND KEY FEATURES OF THE EXECUTIVE COMPENSATION PROGRAM.</p> <p>GOVERNANCE</p> <p>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 AND GOALS.</p> <p>THE INTENT OF THE COMMITTEE IS TO PROVIDE A 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 PERFORMANCE OF EACH EXECUTIVE. GIVEN THE COMMITTEE'S FOCUS ON PERFORMANCE AND THE OBJECTIVES OF THE ORGANIZATION, THE COMMITTEE ALSO AIMS TO PUT A SIGNIFICANT PORTION OF EACH EXECUTIVE'S COMPENSATION AT RISK.</p> <p>ON AN ANNUAL 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 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. ALSO, 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.</p> <p>THE COMMITTEE AIMS TO FULLY DISCLOSE THE COMPENSATION PROVIDED TO THE EXECUTIVES IN AN OPEN AND TRANSPARENT MANNER, CONSISTENT WITH GOVERNANCE BEST PRACTICES AND APPLICABLE REGULATORY REQUIREMENTS.</p> <p>GENERAL COMPENSATION PHILOSOPHY AND MARKET PEER GROUP</p> <p>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.</p> <p>UWW RELIES ON THE STRENGTH OF 9.8 MILLION DONORS AND OVER 2.84 MILLION VOLUNTEERS TO FULFILL THE ORGANIZATION'S MISSION AND TO RAISE IN EXCESS OF \$4.77 BILLION ANNUALLY ACROSS THE NETWORK.</p> <p>THE PRIMARY OBJECTIVE OF UWW'S COMPENSATION POLICY IS TO PROVIDE COMPETITIVE, MOTIVATING AND REASONABLE TOTAL COMPENSATION, 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.</p> <p>SPECIFICALLY, THE ORGANIZATION'S EXECUTIVE COMPENSATION PROGRAM IS DESIGNED TO:</p> <ul style="list-style-type: none"> -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 <p>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.</p> <p>THE UWW PEER GROUP FOR COMPENSATION COMPARISON PURPOSES INCLUDES:</p> <p>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</p>

Return Reference - Identifier	Explanation
	<p>THE FORD FOUNDATION THE HENRY J. KAISER FAMILY FOUNDATION THE JOHN D. AND CATHERINE T. MACARTHUR FOUNDATION 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</p> <p>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.S. BASED NATIONAL CHARITIES, REFLECTING HIS SUSTAINED LONG-TERM PERFORMANCE, SKILLS, EXPERIENCE, AND CONTRIBUTIONS TO THE UNITED WAY NETWORK.</p> <p>TO HELP THE COMMITTEE EVALUATE ITS COMPENSATION POLICY AND RELATED PROGRAMS, THE COMMITTEE RETAINS AN INDEPENDENT CONSULTING FIRM 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.</p> <p>THE INDEPENDENT CONSULTANT'S REVIEW CONDUCTED IN 2016 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 UWW IN MISSION, SCOPE AND SCALE.</p>

Return Reference - Identifier	Explanation
<p>SCHEDULE J, PART I - PART 2-EXECUTIVE COMPENSATION MEMO</p>	<p>CHIEF EXECUTIVE OFFICER COMPENSATION -</p> <p>COMPENSATION PROGRAM:</p> <p>THE COMPENSATION PROGRAM CONSISTS OF FOUR KEY ELEMENTS: (I) ANNUAL COMPENSATION, WHICH INCLUDES BASE SALARY AND AN ANNUAL PERFORMANCE INCENTIVE OPPORTUNITY, (II) HEALTH AND WELFARE BENEFITS, (III) RETIREMENT BENEFITS, AND (IV) OTHER BENEFITS AND ALLOWANCES. EACH ELEMENT IS DESCRIBED MORE FULLY BELOW.</p> <p>-ANNUAL COMPENSATION: THE COMMITTEE STRIVES TO PROVIDE MARKET COMPETITIVE BASE SALARIES FOR COMPARABLE POSITIONS, AND TO ALIGN PAY WITH PERFORMANCE AND SYSTEM-WIDE OBJECTIVES THROUGH THE USE OF PERFORMANCE-BASED INCENTIVES.</p> <p>-UJWW'S INCENTIVE PROGRAM PROVIDES THE CEO THE OPPORTUNITY TO EARN A PERFORMANCE-BASED INCENTIVE. THE INCENTIVE OPPORTUNITY IS 30% OF BASE SALARY FOR TARGET PERFORMANCE AND UP TO 45% OF BASE SALARY FOR ACHIEVEMENT OF OUTSTANDING PERFORMANCE INCLUDING SIGNIFICANT STRETCH GOALS. THE INCENTIVE OPPORTUNITY IS INTENDED TO REINFORCE UJWW'S MISSION OF IMPROVING LIVES BY MOBILIZING COMMUNITIES. SPECIFICALLY, THE COMMITTEE ANNUALLY EVALUATES THE CEO'S PERFORMANCE AGAINST SEVERAL KEY OBJECTIVES, INCLUDING:</p> <p>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.</p> <p>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:</p> <p>COLLABORATION STEWARDSHIP STRATEGIC THINKING ACCOUNTABILITY INNOVATION</p> <p>IN MARCH 2016, THE UJWW'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 AWARDED AN INCREASE IN BASE PAY FROM \$540, 000 TO \$556,000, WHICH HAS BEEN UNCHANGED SINCE 2014. THE BOARD OF TRUSTEES ALSO AWARDED INCENTIVE PAY OF \$162,000. THIS AMOUNT WAS FOR 2015 PERFORMANCE (PAYABLE IN 2016) AND REFLECTS AN AWARD OF 30% OF BASE PAY, WHICH WAS THE TARGET OPPORTUNITY (BASED ON 2016 ANNUAL SALARY OF \$540,000), SLIGHTLY LESS THAN THE AMOUNT PAID THE PREVIOUS YEAR. FACTORS TAKEN INTO ACCOUNT IN AWARDED INCENTIVE PAY WERE ATTENTION ON DONOR ENGAGEMENT, ADOPTION OF TEXT TO MOBILE ENGAGEMENT, CANADA PARTNERSHIP AND REALIGNMENT TO INCREASE NETWORK IMPACT AND REVENUE</p> <p>-HEALTH AND WELFARE BENEFITS: UJWW OFFERS STANDARD HEALTH AND WELFARE BENEFITS TO ALL EXECUTIVES THAT ARE ALSO AVAILABLE TO ALL FULL-TIME UJWW EMPLOYEES INCLUDING:</p> <p>COMPREHENSIVE MEDICAL, SHORT-TERM DISABILITY, LONG-TERM DISABILITY, VACATION AND PAID TIME-OFF, ACCIDENTAL DEATH AND DISMEMBERMENT, AND A DENTAL PLAN.</p> <p>-RETIREMENT BENEFITS: UJWW 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 2016 (INCLUDING THE CATCH UP BENEFIT FOR INDIVIDUALS OVER THE AGE OF 50). UJWW PROVIDES A MATCH OF UP TO 8% OF BASE SALARY (UP TO THE IRS ANNUAL LIMIT OF \$265,000) DEPENDING ON YEARS OF UNITED WAY SERVICE.</p> <p>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 TRUSTED 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 EFFECTIVE DECEMBER 31, 2013.</p> <p>FOR EMPLOYEES WITH COMPENSATION ABOVE THE IRS ANNUAL LIMIT FOR QUALIFIED PLANS, WHICH INCLUDES THE EXECUTIVES, UJWW 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) PLAN IS FOR EMPLOYER CONTRIBUTIONS ONLY AND DOES NOT PERMIT EMPLOYEE CONTRIBUTIONS.</p> <p>THERE ARE TWO ADDITIONAL NON-QUALIFIED BENEFIT PLANS IN PLACE FOR THE CEO ONLY. THESE INCLUDE:</p> <p>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.</p> <p>-OTHER BENEFITS AND ALLOWANCES: UJWW 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.</p>

Return Reference - Identifier	Explanation
	<p>DETAIL OF THE CEO'S COMPENSATION FOR 2016 IS ATTACHED HERETO AS EXHIBIT I.</p> <p>OTHER EXECUTIVES COMPENSATION</p> <p>EXECUTIVE COMPENSATION LEVELS FOR THE EXECUTIVE TEAM (BELOW THE CEO) ARE SET BY THE CEO AND BOARD OF TRUSTEES WITH EXECUTIVE COMPENSATION COMMITTEE REVIEW AND RECOMMENDATION TO ALIGN WITH COMPARABLE ORGANIZATIONS. NORMALLY ADJUSTMENTS ARE MADE TO ENSURE PAY LEVELS ARE BOTH COMPETITIVE AND REASONABLE.</p> <p>ON AN OVERALL BASIS, UWW STRIVES TO POSITION TOTAL COMPENSATION, INCLUDING BENEFITS, AT MARKET COMPETITIVE LEVEL FOR EACH POSITION. THIS MAY BE THE MIDDLE OR MEDIAN OF THE COMPARABLE MARKET, WITH VARIATIONS BASED ON EACH EXECUTIVE'S PERFORMANCE AND CONTRIBUTION. 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 THE 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 ALLOWANCES.</p> <p>-ANNUAL COMPENSATION: THE COMMITTEE STRIVES TO PROVIDE MARKET COMPETITIVE BASE SALARIES FOR THE EXECUTIVES AND AIMS TO ALIGN PAY WITH PERFORMANCE AND ORGANIZATION OBJECTIVES THROUGH THE USE OF PERFORMANCE-BASED INCENTIVES. ACCORDINGLY, UWW'S 2016 INCENTIVE PROGRAM PROVIDES EXECUTIVES THE OPPORTUNITY TO EARN A PERFORMANCE-BASED INCENTIVE. THE UNITED WAY U.S. PRESIDENT AND THE CHIEF OPERATING OFFICER ARE 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%. THE INCENTIVE OPPORTUNITY IS INTENDED TO REINFORCE TEAMWORK, COLLABORATION, AND THE ACHIEVEMENT OF SPECIFIC OVERALL ORGANIZATION GOALS.</p> <p>-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.</p> <p>-RETIREMENT BENEFITS: SEE "CHIEF EXECUTIVE OFFICER COMPENSATION" ABOVE WITH RESPECT TO QUALIFIED 403(B) ANNUITY PLAN, MATCHING CONTRIBUTIONS, AND THE NONQUALIFIED "BENEFIT RESTORATION" PLAN.</p> <p>-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.</p> <p>SUMMARY</p> <p>IN SUMMARY, THE COMMITTEE BELIEVES THAT THE ABOVE DESCRIBED COMPENSATION PROGRAM FOR EXECUTIVES IS CONSISTENT WITH THE COMPENSATION POLICY IT HAS ESTABLISHED, IS 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.</p>

Return Reference - Identifier	Explanation
<p>SCHEDULE J, PART I - PART 3-CEO SUMMARY COMPENSATION TABLE</p>	<p>UNITED WAY WORLDWIDE - CEO SUMMARY COMPENSATION TABLE (2016):</p> <p>CASH COMPENSATION BASE COMPENSATION¹\$547,855 INCENTIVE COMPENSATION\$162,000 TOTAL CASH COMPENSATION\$709,855</p> <p>OTHER REPORTABLE COMPENSATION (OTHER BENEFITS AND ALLOWANCES) UWW CONTRIBUTION TO EMPLOYEE BENEFIT PLAN (FLEX CREDIT) \$11,095 NON-QUALIFIED SUPPLEMENTAL RETIREMENT PLAN (AMOUNT PAID)² \$71,931 IMPUTED SERP INCOME \$10,554 SUPPLEMENTAL LONG TERM DISABILITY \$3,917 AUTO ALLOWANCE \$7,200 SERVICE RECOGNITION AWARD \$638 TOTAL OTHER REPORTABLE COMPENSATION \$105,336</p> <p>RETIREMENT AND OTHER DEFERRED COMPENSATION (RETIREMENT BENEFITS) 403(B) EMPLOYER CONTRIBUTION \$30,475 457(B) EMPLOYER CONTRIBUTIONS \$18,000 OTHER DEFERRED COMPENSATION PLAN (ACCRUAL) \$180,000 NON-QUALIFIED SUPPLEMENTAL RETIREMENT PLAN (ACCRUAL) \$35,900 SERP VALUATION CHANGES (ACCRUAL) \$92,261 QUALIFIED PLAN VALUATION CHANGES (ACCRUAL) \$33,640 TOTAL RETIREMENT AND DEFERRED COMPENSATION \$390,276</p> <p>NONTAXABLE BENEFITS (HEALTH AND WELFARE BENEFITS) EMPLOYER CONTRIBUTIONS TO MEDICAL PLAN\$17,508 GROUP LIFE INSURANCE \$14 LONG-TERM DISABILITY\$834 TOTAL NONTAXABLE BENEFITS \$18,356</p> <p>TOTAL COMPENSATION AND BENEFITS TO BE REPORTED \$1,223,823</p> <p>1SALARY IS \$556,000 WHICH INCLUDES \$7,921 OF EMPLOYEE CONTRIBUTIONS TOWARD MEDICAL BENEFITS AND \$224 OF CONTRIBUTIONS TO OTHER EMPLOYEE BENEFIT PLANS. THE EMPLOYER CONTRIBUTIONS ARE LISTED ABOVE AS BENEFITS.</p> <p>2THE PAYMENTS OF THE NON-QUALIFIED SUPPLEMENTAL RETIREMENT PLAN BENEFITS WERE REPORTED WHEN ACCRUED IN PRIOR YEARS. THE REQUIREMENT TO REPORT THE ACTUAL PAYMENT IN 2016 CONSTITUTES A DOUBLE REPORTING REQUIREMENT.</p>
<p>SCHEDULE J, PART I, LINE 1A - FIRST-CLASS OR CHARTER TRAVEL</p>	<p>THE PRESIDENT & CHIEF EXECUTIVE OFFICER, BRIAN GALLAGHER, 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 THE POSITION, THIS BENEFIT IS NOT CONSIDERED COMPENSATION AND IS THEREFORE TREATED AS NON-TAXABLE.</p>
<p>SCHEDULE J, PART I, LINE 4B - SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN</p>	<p>NON-QUALIFIED RETIREMENT PLAN INFORMATION: 1) BRIAN GALLAGHER - \$71,931 NON-QUALIFIED SUPPLEMENTAL RETIREMENT PLAN 2) JOSEPH HAGGERTY - \$115,966 NON-QUALIFIED SUPPLEMENTAL RETIREMENT PLAN</p>
<p>SCHEDULE J, PART I, LINE 7 - NON-FIXED PAYMENTS</p>	<p>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.</p>

SCHEDULE L
(Form 990 or 990-EZ)

Transactions With Interested Persons

OMB No. 1545-0047

2016

Open To Public Inspection

Department of the Treasury
Internal Revenue Service

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.**
▶ **Attach to Form 990 or Form 990-EZ.**
▶ **Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.**

Name of the organization

UNITED WAY WORLDWIDE

Employer identification number

13-1635294

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only).
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958. ▶ \$ _____

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$ _____

Part II Loans to and/or From Interested Persons.
Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No
			(1)									
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
Total ▶						\$						

Part III Grants or Assistance Benefiting Interested Persons.
Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

Part IV**Business Transactions Involving Interested Persons** (continued)

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) AD COUNCIL	A FORMER OFFICER OF AD COUNCIL WAS A DIRECTOR OF UNITED WAY WORLDWIDE (THROUGH 5/9/2016)	\$85,081	THE AD COUNCIL HAS PROVIDED CONTRACT SERVICES AND HAS PERFORMED PRO BONO WORK FOR UNITED WAY WORLDWIDE DURING THE YEAR. A NON-COMPENSATED MEMBER OF THE UNITED WAY WORLDWIDE BOARD OF TRUSTEES ALSO FORMERLY SERVED AS PRESIDENT/CEO OF THE AD COUNCIL.		✓

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2016

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

- ▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
- ▶ **Attach to Form 990.**
- ▶ **Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.**

Name of the organization

UNITED WAY WORLDWIDE

Employer identification number

13-1635294

Part I 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	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	✓	2	1,102,232	MARKET VALUE
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (<u>POSTAGE</u>)	✓	1	12,257	MARKET VALUE
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29** 1

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		✓
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	✓	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		✓
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

Part II

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 M, PART I, LINE 33 - IN-KIND CONTRIBUTIONS NOT RECORDED IN REVENUE	THE ORGANIZATION RECEIVED A COLLECTION OF HISTORICAL UNITED WAY CAMPAIGN TOKENS (PINS, PATCHES, STICKERS, ETC.) FROM A RETIRING LOCAL UNITED WAY EXECUTIVE FOR WHICH WE SIGNED A FORM 8283. WE CHOSE NOT TO RECORD THIS CONTRIBUTION IN REVENUE DUE TO OUR INABILITY TO DETERMINE A FAIR MARKET VALUE (THESE ARE NOT ITEMS THAT WERE SOLD OR FOR WHICH THERE IS A KNOWN ACTIVELY TRADING MARKET. THEIR PRIMARY VALUE IS FOR HISTORICAL REFERENCE).

Name of the Organization
UNITED WAY WORLDWIDE

Employer Identification Number
13-1635294

Return Reference - Identifier	Explanation
FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION	WAY RECRUITS PEOPLE AND ORGANIZATIONS IN COMMUNITIES AROUND THE WORLD WHO BRING THE PASSION, EXPERTISE AND RESOURCES NEEDED TO CREATE LASTING CHANGE.
FORM 990, PART III, LINE 4D - DESCRIPTION OF OTHER PROGRAM SERVICES	(EXPENSES \$9,837,216 INCLUDING GRANTS OF \$159,200)(REVENUE \$72,470) BRAND STRATEGY AND MARKETING - THE UNITED WAY WORLDWIDE BRAND STRATEGY AND MARKETING TEAM 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 THE 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 AND CHARACTER PLAYBOOK PROGRAM; MAINTAINS THE UNITED WAY/AD COUNCIL 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 - DESCRIPTION OF OTHER PROGRAM SERVICES	(EXPENSES \$6,639,378 INCLUDING GRANTS OF \$1,947,893)(REVENUE \$175,422) INTERNATIONAL NETWORK - THE UNITED WAY INTERNATIONAL NETWORK TEAM PROVIDES GOVERNANCE, RESOURCE DEVELOPMENT, PROGRAM, AND CAPACITY BUILDING SUPPORT AND TRAINING TO UNITED WAY MEMBERS THROUGHOUT THE WORLDWIDE NETWORK OUTSIDE THE UNITED STATES OF AMERICA. WITH REGIONAL OFFICE IN COLUMBIA, GHANA, HONG KONG, 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 PROGRAM SERVICES	(EXPENSES \$6,015,484 INCLUDING GRANTS OF \$473,506)(REVENUE \$708,350) 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.
FORM 990, PART III, LINE 4D - DESCRIPTION OF OTHER PROGRAM SERVICES	(EXPENSES \$4,784,197 INCLUDING GRANTS OF \$29,690)(REVENUE \$2,263,037) LEARNING, CONFERENCING & TALENT MANAGEMENT - THE UNITED WAY LEARNING, CONFERENCING, AND TALENT MANAGEMENT TEAM PRODUCES AND PROVIDES TRAINING PROGRAMS AND OTHER LEARNING OPPORTUNITIES FOR MEMBER UNITED WAY VOLUNTEERS, STAFF, AND PARTNERS THROUGH GLOBAL, NATIONAL, AND REGIONAL CONFERENCE, REGIONAL MEETINGS, WEBINARS, SOCIAL MEDIA ENGAGEMENT, VIRTUAL TRAININGS, IN-PERSON ORGANIZATIONAL TRAININGS, AND OTHER LEARNING/DEVELOPMENTAL OPPORTUNITIES.
FORM 990, PART III, LINE 4D - DESCRIPTION OF OTHER PROGRAM SERVICES	(EXPENSES \$689,355 INCLUDING GRANTS OF \$938)(REVENUE \$978,107) 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 COMPLIANCE WITH OUR BRANDING STANDARDS AND TO ENSURE FULL VALUE OF OUR TRADEMARKS ARE MAINTAINED FOR MEMBER UNITED WAY BENEFIT. THE UNITED WAY WORLDWIDE LICENSING TEAM ALSO FACILITATES PRODUCTION AND SALE OF A LIMITED NUMBER OF UNITED WAY BRANDED PROGRAMMATIC PRODUCTS, SUCH AS THE BORN LEARNING TRAIL KIT, THAT ARE NOT AVAILABLE FROM ALTERNATIVE VENDORS.
FORM 990, PART III, LINE 4D - DESCRIPTION OF OTHER PROGRAM SERVICES	(EXPENSES \$165,303 INCLUDING GRANTS OF \$313)(REVENUE \$0) CAMPAIGN AND PUBLIC RELATIONS - UNITED WAY WORLDWIDE CAMPAIGN OPERATIONS ARE LIMITED TO MANAGEMENT OF 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 MEMBER PARTICIPATING UNITED WAYS. UNITED WAY WORLDWIDE PUBLIC RELATIONS IS THE ELEMENT OF THE UWW CAMPAIGN OPERATIONS STRUCTURE THAT IS RESPONSIBLE FOR CREATING AND OVERSEEING UNITED WAY'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.
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.

Return Reference - Identifier	Explanation
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	<p>THE ORGANIZATION'S FORM 990 UNDERGOES A NUMBER OF INTERNAL AND EXTERNAL REVIEWS BEFORE IT IS FILED WITH THE IRS.</p> <p>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.</p> <p>LASTLY, IT IS SENT TO ALL BOARD MEMBERS BEFORE IT IS FILED.</p>
FORM 990, PART VI, LINE 12C - CONFLICT OF INTEREST POLICY	<p>THE CONFLICT OF INTEREST POLICY IS INCLUDED IN THE ORGANIZATION'S CODE OF ETHICS AND ENFORCED BY THE ETHICS OFFICER.</p> <p>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.</p>
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 2016 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 2016 COMPENSATION COMMITTEE REPORT
FORM 990, PART VI, LINE 17 - STATES WITH WHICH A COPY OF THIS FORM 990 IS REQUIRED TO BE FILED	CA, 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	<p>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:</p> <p>JAMES BULLARD, CHAIR OF THE USA BOARD;</p> <p>PATRICIA HATLER (THROUGH 5/9/2016), CHAIR-USA MEMBERSHIP ACCOUNTABILITY COMMITTEE;</p> <p>CYNTHIA GIBSON (AS OF 5/10/2016), CHAIR-USA MEMBERSHIP ACCOUNTABILITY COMMITTEE (PRIOR TO 5/10/2016 - AT-LARGE BOARD MEMBER);</p> <p>JON CAMPBELL, CHAIR-USA NOMINATING COMMITTEE;</p> <p>NNAMDI ASOMUGHA (THROUGH 5/9/2016), AT-LARGE BOARD MEMBER;</p> <p>MARC BLUESTEIN, AT-LARGE BOARD MEMBER;</p> <p>MOLLY CORBETT BROAD, AT-LARGE BOARD MEMBER;</p> <p>ANTHONY CARTER, AT-LARGE BOARD MEMBER;</p> <p>JOSE CECIN, AT-LARGE BOARD MEMBER;</p> <p>CYNTHIA FIGUEROA, AT-LARGE BOARD MEMBER;</p> <p>MARY ELLEN GARRETT, AT-LARGE BOARD MEMBER;</p> <p>TEFERE GEBRE, AT-LARGE BOARD MEMBER;</p> <p>DONN GRIMM, AT-LARGE BOARD MEMBER;</p> <p>MICHAEL HSU, AT-LARGE BOARD MEMBER (AS OF 5/10/2016);</p> <p>NEERAJ MEHTA, AT-LARGE BOARD MEMBER;</p> <p>DAVID PRESCHLACK, AT-LARGE BOARD MEMBER;</p> <p>MARY CATHRYN RICKER, AT-LARGE BOARD MEMBER;</p> <p>WILLIAM RODGERS, III, AT-LARGE BOARD MEMBER;</p> <p>FREDERIC ROLANDO, AT-LARGE BOARD MEMBER;</p> <p>JUANA SLADE, AT-LARGE BOARD MEMBER;</p> <p>BYRON SPRUELL, AT-LARGE BOARD MEMBER;</p> <p>WILLIAM H. GATES, SR., EMERITUS BOARD MEMBER</p>

Return Reference - Identifier	Explanation				
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	11,397,207	10,730,727	492,916	173,564
	BANK & FOREIGN CURRENCY EXCHANGE FEES	136,499	128,517	5,903	2,079
	PRINTING & PRODUCTION	304,797	286,973	13,182	4,642
	SPEAKERS FEES/CONFERENCE MEALS	285,806	269,093	12,361	4,352
	TEMP SERVICES	195,120	183,710	8,439	2,971
	MISCELLANEOUS	3,533,714	3,222,030	204,570	107,114
FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS OR FUND BALANCES	(a) Description				(b) Amount
	PENSION-RELATED CHANGES				2,150,811
	ROUNDING				15
FORM 990, PART XII, LINE 2C - FINANCIAL STATEMENT OVERSIGHT AND SELECTION OF INDEPENDENT ACCOUNTANT	THERE WAS NO CHANGE IN THE OVERSIGHT PROCESS OF THE FINANCIAL STATEMENTS OR IN THE SELECTION PROCESS OF AN INDEPENDENT ACCOUNTANT.				

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

UNITED WAY WORLDWIDE

Related Organizations and Unrelated Partnerships

- ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
- ▶ Attach to Form 990.
- ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

**Open to Public
Inspection**

Employer identification number

13-1635294

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) -----					
(2) -----					
(3) -----					
(4) -----					
(5) -----					
(6) -----					

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) UNITED WAY WORLDWIDE (ASIA)LIMITED ROOM 1906, 19/F, LEE GARDEN ONE, 33 HYSAN AVENUE, CAUSEWAY BAY, HK	LEADERSHIP AND SUPPORT FOR THE UWW NETWORK MEMBERS IN THE ASIA PACIFIC REGION .	HONG KONG	501(C)(3)	7	UNITED WAY WORLDWIDE	✓	
(2) -----							
(3) -----							
(4) -----							
(5) -----							
(6) -----							
(7) -----							

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	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) -----												
(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) 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	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1) (SEE STATEMENT)									
(2) -----									
(3) -----									
(4) -----									
(5) -----									
(6) -----									
(7) -----									

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

Note: 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?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		✓
b Gift, grant, or capital contribution to related organization(s)	✓	
c Gift, grant, or capital contribution from related organization(s)		✓
d Loans or loan guarantees to or for related organization(s)		✓
e Loans or loan guarantees by related organization(s)		✓
f Dividends from related organization(s)		✓
g Sale of assets to related organization(s)		✓
h Purchase of assets from related organization(s)		✓
i Exchange of assets with related organization(s)		✓
j Lease of facilities, equipment, or other assets to related organization(s)		✓
k Lease of facilities, equipment, or other assets from related organization(s)		✓
l Performance of services or membership or fundraising solicitations for related organization(s)		✓
m Performance of services or membership or fundraising solicitations by related organization(s)		✓
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		✓
o Sharing of paid employees with related organization(s)	✓	
p Reimbursement paid to related organization(s) for expenses		✓
q Reimbursement paid by related organization(s) for expenses		✓
r Other transfer of cash or property to related organization(s)		✓
s Other transfer of cash or property from related organization(s)		✓

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 thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
UNITED WAY WORLDWIDE (ASIA) LIMITED	B	1,157,220	ACTUAL PAYMENTS
UNITED WAY WORLDWIDE (ASIA) LIMITED	O	0	NOT MEASURED

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 sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													

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	(i) Section 512(b)(13) controlled entity?	
								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		✓

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

Department of the Treasury
Internal Revenue Service

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

Information furnished for the foreign corporation's annual accounting period (tax year required by section 898) (see instructions) beginning , 20 , and ending , 20

Attachment
Sequence No. **121**

Name of person filing this return	A Identifying number
Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address)	B Category of filer (See instructions. Check applicable box(es): 1 (repealed) 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/>
City or town, state, and ZIP code	C Enter the total percentage of the foreign corporation's voting stock you owned at the end of its annual accounting period _____ %
Filer's tax year beginning , 20 , and ending , 20	
D Check if any excepted specified foreign financial assets are reported on this form (see instructions) <input type="checkbox"/>	

E Person(s) on whose behalf this information return is filed:

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Shareholder	Officer	Director

Important: Fill in all applicable lines and schedules. All information **must** be in English. All amounts **must** be stated in U.S. dollars unless otherwise indicated.

1a Name and address of foreign corporation	b(1) Employer identification number, if any			
	b(2) Reference ID number (see instructions)			
	c Country under whose laws incorporated			
d Date of incorporation	e Principal place of business	f Principal business activity code number	g Principal business activity	h Functional currency

2 Provide the following information for the foreign corporation's accounting period stated above.

a Name, address, and identifying number of branch office or agent (if any) in the United States	b If a U.S. income tax return was filed, enter:	
	(i) Taxable income or (loss)	(ii) U.S. income tax paid (after all credits)
c Name and address of foreign corporation's statutory or resident agent in country of incorporation	d Name and address (including corporate department, if applicable) of person (or persons) with custody of the books and records of the foreign corporation, and the location of such books and records, if different	

Schedule A Stock of the Foreign Corporation

(a) Description of each class of stock	(b) Number of shares issued and outstanding	
	(i) Beginning of annual accounting period	(ii) End of annual accounting period

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)

Schedule C Income Statement (see 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
Income	1a Gross receipts or sales	1a	
	b Returns and allowances	1b	
	c Subtract line 1b from line 1a	1c	
	2 Cost of goods sold	2	
	3 Gross profit (subtract line 2 from line 1c)	3	
	4 Dividends	4	
	5 Interest	5	
	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 Total income (add lines 3 through 8)	9		
Deductions	10 Compensation not deducted elsewhere	10	
	11a Rents	11a	
	b Royalties and license fees	11b	
	12 Interest	12	
	13 Depreciation not deducted elsewhere	13	
	14 Depletion	14	
	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	
17 Total deductions (add lines 10 through 16)	17		
Net Income	18 Net income or (loss) before extraordinary items, prior period adjustments, and the provision for income, war profits, and excess profits taxes (subtract line 17 from line 9)	18	
	19 Extraordinary items and prior period adjustments (see instructions)	19	
	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	

Schedule E Income, War Profits, and Excess Profits Taxes Paid or Accrued (see instructions)

	(a) Name of country or U.S. possession	Amount of tax		
		(b) In foreign currency	(c) Conversion rate	(d) In U.S. dollars
1	U.S.			
2				
3				
4				
5				
6				
7				
8	Total			

Schedule F Balance Sheet

Important: Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

Assets		(a) Beginning of annual accounting period	(b) End of annual accounting period
1	Cash	1	
2a	Trade notes and accounts receivable	2a	
b	Less allowance for bad debts	2b	() ()
3	Inventories	3	
4	Other current assets (attach statement)	4	
5	Loans to shareholders and other related persons	5	
6	Investment in subsidiaries (attach statement)	6	
7	Other investments (attach statement)	7	
8a	Buildings and other depreciable assets	8a	
b	Less accumulated depreciation	8b	() ()
9a	Depletable assets	9a	
b	Less accumulated depletion	9b	() ()
10	Land (net of any amortization)	10	
11	Intangible assets:		
a	Goodwill	11a	
b	Organization costs	11b	
c	Patents, trademarks, and other intangible assets	11c	
d	Less accumulated amortization for lines 11a, b, and c	11d	() ()
12	Other assets (attach statement)	12	
13	Total assets	13	
Liabilities and Shareholders' Equity			
14	Accounts payable	14	
15	Other current liabilities (attach statement)	15	
16	Loans from shareholders and other related persons	16	
17	Other liabilities (attach statement)	17	
18	Capital stock:		
a	Preferred stock	18a	
b	Common stock	18b	
19	Paid-in or capital surplus (attach reconciliation)	19	
20	Retained earnings	20	
21	Less cost of treasury stock	21	() ()
22	Total liabilities and shareholders' equity	22	

Schedule G Other Information

Yes No

- 1 During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, in any foreign partnership?
If "Yes," see the instructions for required statement.
- 2 During the tax year, did the foreign corporation own an interest in any trust?
- 3 During the tax year, did the foreign corporation own any foreign entities that were disregarded as entities separate from their owners under Regulations sections 301.7701-2 and 301.7701-3 (see instructions)?
If "Yes," you are generally required to attach Form 8858 for each entity (see instructions).
- 4 During the tax year, was the foreign corporation a participant in any cost sharing arrangement?
- 5 During the course of the tax year, did the foreign corporation become a participant in any cost sharing arrangement?
- 6 During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations section 1.6011-4?
If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G).
- 7 During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section 901(m)?
- 8 During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that were previously suspended under section 909 as no longer suspended?

Schedule H Current Earnings and Profits (see instructions)

Important: Enter the amounts on lines 1 through 5c in **functional** currency.

1 Current year net income or (loss) per foreign books of account		1	
2 Net adjustments made to line 1 to determine current earnings and profits according to U.S. financial and tax accounting standards (see instructions):	Net Additions	Net Subtractions	
	a Capital gains or losses		
	b Depreciation and amortization		
	c Depletion		
	d Investment or incentive allowance		
	e Charges to statutory reserves		
	f Inventory adjustments		
	g Taxes		
	h Other (attach statement)		
3 Total net additions			
4 Total net subtractions			
5a Current earnings and profits (line 1 plus line 3 minus line 4)			5a
b DASTM gain or (loss) for foreign corporations that use DASTM (see instructions)			5b
c Combine lines 5a and 5b			5c
d Current earnings and profits in U.S. dollars (line 5c translated at the appropriate exchange rate as defined in section 989(b) and the related regulations (see instructions))			5d
Enter exchange rate used for line 5d ▶			

Schedule I Summary of Shareholder's Income From Foreign Corporation (see instructions)

If item E on page 1 is completed, a separate Schedule I must be filed for each Category 4 or 5 filer for whom reporting is furnished on this Form 5471. This schedule I is being completed for:

Name of U.S. shareholder ▶		Identifying number ▶	
1 Subpart F income (line 38b, Worksheet A in the instructions)			1
2 Earnings invested in U.S. property (line 17, Worksheet B in the instructions)			2
3 Previously excluded subpart F income withdrawn from qualified investments (line 6b, Worksheet C in the instructions)			3
4 Previously excluded export trade income withdrawn from investment in export trade assets (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. See instructions			6
7 Dividends received (translated at spot rate on payment date under section 989(b)(1))			7
8 Exchange gain or (loss) on a distribution of previously taxed income			8

Yes No

- Was any income of the foreign corporation blocked?
- Did any such income become unblocked during the tax year (see section 964(b))?

If the answer to either question is "Yes," attach an explanation.

**SCHEDULE J
(Form 5471)**

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

**Accumulated Earnings and Profits (E&P)
of Controlled Foreign Corporation**

► Information about Schedule J (Form 5471) and its instructions is at www.irs.gov/form5471.
► Attach to Form 5471.

OMB No. 1545-0704

Name of person filing Form 5471

Identifying number

Name of foreign corporation

EIN (if any)

Reference ID number (see instructions)

Important: Enter amounts in functional currency.	(a) Post-1986 Undistributed Earnings (post-86 section 959(c)(3) balance)	(b) Pre-1987 E&P Not Previously Taxed (pre-87 section 959(c)(3) balance)	(c) Previously Taxed E&P (see instructions) (sections 959(c)(1) and (2) balances)			(d) Total Section 964(a) E&P (combine columns (a), (b), and (c))
			(i) Earnings Invested in U.S. Property	(ii) Earnings Invested in Excess Passive Assets	(iii) Subpart F Income	
1 Balance at beginning of year						
2a Current year E&P						
b Current year deficit in E&P						
3 Total current and accumulated E&P not previously taxed (line 1 plus line 2a or line 1 minus line 2b)						
4 Amounts included under section 951(a) or reclassified under section 959(c) in current year						
5a Actual distributions or reclassifications of previously taxed E&P						
b Actual distributions of nonpreviously taxed E&P						
6a Balance of previously taxed E&P at end of year (line 1 plus line 4, minus line 5a)						
b Balance of E&P not previously taxed at end of year (line 3 minus line 4, minus line 5b)						
7 Balance at end of year. (Enter amount from line 6a or line 6b, whichever is applicable.)						

For Paperwork Reduction Act Notice, see the Instructions for Form 5471.

Cat. No. 21111K

Schedule J (Form 5471) (Rev. 12-2012)

**SCHEDULE M
(Form 5471)**

(Rev. December 2012)

Department of the Treasury
Internal Revenue Service

**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

Name of person filing Form 5471		Identifying number
Name of foreign corporation	EIN (if any)	Reference ID number (see instructions)

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 ▶

(a) Transactions of foreign corporation	(b) U.S. person filing this return	(c) Any domestic corporation or partnership controlled by U.S. person filing this return	(d) Any other foreign corporation or partnership controlled by U.S. person filing this return	(e) 10% or more U.S. shareholder of controlled foreign corporation (other than the U.S. person filing this return)	(f) 10% or more U.S. shareholder of any 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					
5 Cost sharing transaction payments received					
6 Compensation received for technical, managerial, engineering, construction, or like services					
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					
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					
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: 1/1/16 to 12/31/16

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)	8,829,000	1,137,421
Other income	1,341,546	172,828
TOTAL	<u>10,170,546</u>	<u>1,310,249</u>
16 OTHER DEDUCTIONS		
Audit fees	55,000	7,086
Consulting fees paid to Professional Employer Organization	393,042	50,635
Consulting fees paid to independent contractors	812,955	104,731
Conference and travel	1,807,140	232,810
Miscellaneous expenses	382,150	49,231
TOTAL	<u>3,450,287</u>	<u>444,493</u>

Filer: United Way Worldwide
EIN: 13-1635294
Foreign Corporation: United Way Worldwide (Asia) Limited
Tax Period: 1/1/16 to 12/31/16

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

	Beginning of Annual Accounting Period 1/1/16	End of Annual Accounting Period 12/31/16
4 OTHER CURRENT ASSETS		
Funding received from parent	14	14
Prepaid fees	21,446	8,712
Other Deposits	-	31,948
TOTAL	21,460	40,674
15 OTHER CURRENT LIABILITIES		
Accrued vacations	-	13,423
TOTAL	-	13,423

Filer: United Way Worldwide
EIN: 13-1635294
Foreign Corporation: United Way Worldwide (Asia) Limited
Tax Period: 1/1/16 to 12/31/16

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

	Beginning of Annual Accounting Period 1/1/16	End of Annual Accounting Period 12/31/16
2 h OTHER ADJUSTMENT		
Net addition for un-used accrued vacations	-	97,057
TOTAL	<u>-</u>	<u>97,057</u>

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

(Rev. January 2017)

OMB No. 1545-1709

Department of the Treasury
Internal Revenue Service

► **File a separate application for each return.**
► **Information about Form 8868 and its instructions is at www.irs.gov/form8868.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

		Enter filer's identifying number, see instructions
Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. UNITED WAY WORLDWIDE	Employer identification number (EIN) or 13-1635294
	Number, street, and room or suite no. If a P.O. box, see instructions. 701 NORTH FAIRFAX STREET	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. ALEXANDRIA, VA 22314	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

• The books are in the care of ► MARK D. SUTTON, UNITED WAY WORLDWIDE

Telephone No. ► (703) 836-7100 Fax No. ► _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ . If this is for the whole group, check this box If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until 11/15, 20 17, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

► calendar year 20 16 or

► tax year beginning _____, 20 _____, and ending _____, 20 _____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period

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	\$
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

Exempt Organization Declaration and Signature for Electronic Filing

For calendar year 2016, or tax year beginning _____, 2016, and ending _____, 20_____

2016

Department of the Treasury
Internal Revenue Service

For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868

Name of exempt organization

UNITED WAY WORLDWIDE

Employer identification number

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.

1a	Form 990 check here	<input checked="" type="checkbox"/>	b	Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	109,280,056
2a	Form 990-EZ check here	<input type="checkbox"/>	b	Total revenue, if any (Form 990-EZ, line 9)	2b	
3a	Form 1120-POL check here	<input type="checkbox"/>	b	Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here	<input type="checkbox"/>	b	Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a	Form 8868 check here	<input type="checkbox"/>	b	Balance due (Form 8868, line 3c)	5b	

Part II Declaration of Officer

- 6 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 2016 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

8-20-17
Date

CFO, EVP
Title

Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions)

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.

ERO's Use Only	ERO's signature	Date	Check if also paid preparer <input type="checkbox"/>	Check if self-employed <input type="checkbox"/>	ERO's SSN or PTIN
	Firm's name (or yours if self-employed), address, and ZIP code				EIN 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.

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	JOYCE UNDERWOOD	Joyce Underwood	9/18/2017		P00022361
	Firm's name	Firm's EIN			
	BDO USA, LLP	13-5381590			
	Firm's address	Phone no.			
	8401 GREENSBORO DRIVE, SUITE 800, MCLEAN, VA 22102	(703) 336-1552			