

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2019 calendar year, or tax year beginning **APR 1, 2019** and ending **MAR 31, 2020**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization UNITED WAY OF BERGEN COUNTY Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 6 FOREST AVENUE City or town, state or province, country, and ZIP or foreign postal code PARAMUS, NJ 07652 F Name and address of principal officer: THOMAS TORONTO SAME AS C ABOVE	D Employer identification number 22-6028959 E Telephone number 201-291-4050 G Gross receipts \$ 17,401,423. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ WWW.BERGENUNITEDWAY.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1962
		M State of legal domicile: NJ

Part I Summary

1	Briefly describe the organization's mission or most significant activities: WE ARE BUILDING. IN EVERY ASPECT OF OUR WORK, WE ARE BUILDING BETTER LIVES, BETTER COMMUNITIES AND		
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	13
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	12
5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	18
6	Total number of volunteers (estimate if necessary)	6	24
7 a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b	Net unrelated business taxable income from Form 990-T, line 39	7b	0.
8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
9	Program service revenue (Part VIII, line 2g)	14,472,233.	17,064,856.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	63,043.	72,377.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	55,897.	59,684.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	36,451.	123,029.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	14,627,624.	17,319,946.
14	Benefits paid to or for members (Part IX, column (A), line 4)	12,798,435.	15,650,970.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	1,358,720.	1,164,232.
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 248,564.	0.	0.
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	588,941.	526,205.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	14,746,096.	17,341,407.
19	Revenue less expenses. Subtract line 18 from line 12	-118,472.	-21,461.
20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
21	Total liabilities (Part X, line 26)	18,606,429.	22,947,954.
22	Net assets or fund balances. Subtract line 21 from line 20	9,128,546.	8,459,862.
		9,477,883.	14,488,092.

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 THOMAS TORONTO, PRESIDENT/CEO Type or print name and title	Date _____
Paid Preparer Use Only	Print/Type preparer's name JOSEPH N. RUSSELL	Preparer's signature JOSEPH N. RUSSELL
	Date 02/16/21	Check if self-employed <input type="checkbox"/> PTIN P00168046
	Firm's name ▶ PKF O'CONNOR DAVIES, LLP	Firm's EIN ▶ 27-1728945
	Firm's address ▶ 300 TICE BOULEVARD, SUITE 315 WOODCLIFF LAKE, NJ 07677	Phone no. 201-712-9800

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: THE MISSION OF BERGEN COUNTY'S UNITED WAY IS TO CONNECT COMMUNITY MEMBERS IN NEED WITH RESOURCES THROUGH NJ211, TO STABILIZE FAMILIES ON THE VERGE OF LOSING THEIR HOUSING THROUGH THE COMPASSION FUND AND TO DEVELOP AFFORDABLE HOUSING FOR SENIORS, VETERANS, FAMILIES AND ADULTS

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 [X] No If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] 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 \$ 1,195,773. including grants of \$ 535,655.) (Revenue \$) AFFORDABLE HOUSING

BERGEN COUNTY'S UNITED WAY WORKS TO ADDRESS THE AFFORDABLE HOUSING CRISIS IN NORTHERN AND CENTRAL NEW JERSEY BY BUILDING SAFE AND AFFORDABLE HOUSING FOR SENIORS, VETERANS, WORKING FAMILIES AND ADULTS WITH DISABILITIES (I.E., DOWN SYNDROME, AUTISM AND MULTIPLE SCLEROSIS).

THE ORGANIZATION MANAGES ALL ASPECTS OF DEVELOPMENT FROM SITE ACQUISITION AND FINANCING TO CONSTRUCTION AND SERVICE COORDINATION.

THIS YEAR, BERGEN COUNTY'S UNITED WAY BUILT 6 NEW AFFORDABLE HOUSING

4b (Code:) (Expenses \$ 1,111,789. including grants of \$ 914,677.) (Revenue \$) NJ211

BERGEN COUNTY'S UNITED WAY PROVIDES OVERSIGHT OF THE NATIONALLY ACCREDITED NJ211 INFORMATION AND REFERRAL SYSTEM. ACCESS TO NJ211 IS FREE, CONFIDENTIAL, MULTILINGUAL AND ALWAYS OPEN.

NJ211 CONNECTS THESE CALLERS TO ITS NETWORK OF OVER 3,000 AGENCIES THAT PROVIDE MORE THAN 10,000 SERVICES SUCH AS MENTAL HEALTH COUNSELING, FOOD ASSISTANCE AND HOMELESSNESS PREVENTION.

IN 2019, THE TRAINED AND EXPERIENCED NJ211 CALL SPECIALISTS HANDLED 667,096 REQUESTS FOR HELP STATEWIDE WITH THOUSANDS OF REQUESTS FROM

4c (Code:) (Expenses \$ 117,425. including grants of \$ 99,212.) (Revenue \$) WOMEN UNITED IN PHILANTHROPY

BERGEN COUNTY'S UNITED WAY IS THE FIDUCIARY AGENT FOR WOMEN UNITED IN PHILANTHROPY, NEW JERSEY'S FIRST WOMEN'S GIVING CIRCLE. IN-KIND SUPPORT AND OFFICE SPACE IS ALSO PROVIDED BY BC UW, MAKING IT POSSIBLE FOR 100% OF MEMBER CONTRIBUTIONS TO GO DIRECTLY TOWARD THEIR ANNUAL GRANT AWARD. SINCE 2005, WOMEN UNITED IN PHILANTHROPY HAS COLLECTIVELY LAUNCHED 13 NEW PROGRAMS FOR WOMEN AND GIRLS BY PROVIDING LARGE IMPACT GRANTS TOTALING \$900,000.

THIS YEAR, WUIP MEMBERS VOTED TO AWARD A \$60,000 GRANT TO WOMEN'S RIGHTS INFORMATION CENTER TO FUND THE CENTER'S SHARED HOUSING PROGRAM

4d Other program services (Describe on Schedule O.) (Expenses \$ 14,085,035. including grants of \$ 14,101,426.) (Revenue \$ 72,377.)

4e Total program service expenses 16,510,022.

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>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
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>		X
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>		X
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>		X
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>	X	
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>		X
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>		X
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>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
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>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
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>	X	
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
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>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
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>		X
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>		X
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>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
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>	X	
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>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
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>	X	

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22 X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23 X	
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>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
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?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26	X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	X
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, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29 X	
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>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
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>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	X
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>	34	X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
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>	35b	
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>	36	X
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>	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38 X	

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 114	
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 1	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c X	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 16 regarding employee counts, tax returns, unrelated business income, foreign accounts, prohibited transactions, and charitable contributions.

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 on 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 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
	1a	13	
b	Enter the number of voting members included on line 1a, above, who are independent		
	1b	12	
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?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?	X	
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?	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

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?		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
10b			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
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	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
12c			
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
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	X	
b	Other officers or key employees of the organization		X
	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?		X
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?		
16b			

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **NJ**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records **CAROL LOWDEN - 201-291-4050**
6 FOREST AVENUE, PARAMUS, NJ 07652

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

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 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) THOMAS TORONTO PRESIDENT & CEO	37.50	X		X			183,839.	0.	47,631.	
(2) CAROL LOWDEN CONTROLLER	37.50				X		101,139.	0.	31,166.	
(3) PETER ARBEITER CFO	37.50				X		128,053.	0.	197.	
(4) PETER J. INGRASCI CHAIR	1.50	X		X			0.	0.	0.	
(5) JOSEPH M. HEALY VICE CHAIR	1.50	X		X			0.	0.	0.	
(6) VALERIE A. REARDON TREASURER	1.50	X		X			0.	0.	0.	
(7) JAMES ARAMANDA BOARD MEMBER	1.00	X					0.	0.	0.	
(8) GREGORY C. DUNLAP BOARD MEMBER	1.00	X					0.	0.	0.	
(9) ALEX KELLENBERGER BOARD MEMBER	1.00	X					0.	0.	0.	
(10) ELINOR J. FERDON BOARD MEMBER	1.00	X					0.	0.	0.	
(11) ROBERT J. IACULLO BOARD MEMBER	1.00	X					0.	0.	0.	
(12) JAMES E. HEALEY, CPA BOARD MEMBER	1.00	X					0.	0.	0.	
(13) REVEREND RICHARD S. HONG BOARD MEMBER	1.00	X					0.	0.	0.	
(14) ANN M. LIMBERG BOARD MEMBER	1.00	X					0.	0.	0.	
(15) IRWIN M. POLLACK BOARD MEMBER	1.00	X					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 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			
1b Subtotal							413,031.	0.	78,994.	
c Total from continuation sheets to Part VII, Section A							0.	0.	0.	
d Total (add lines 1b and 1c)							413,031.	0.	78,994.	

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 **3**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
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>	X	
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>		X

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
CASCOL LLC 48 CLIFF ROAD, WEST MILFORD, NJ 07490	ELECTRICAL WORK	126,140.

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 **1**

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	154,101.				
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	16,910,755.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 542,012.				
	h Total. Add lines 1a-1f			17,064,856.			
Program Service Revenue	2 a SOCIAL SERVICE FEES	Business Code					
		624200	72,377.	72,377.			
	b _____						
	c _____						
	d _____						
	e _____						
	f All other program service revenue						
g Total. Add lines 2a-2f			72,377.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		59,684.			59,684.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real				
			(ii) Personal				
	b Less: rental expenses ...	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities				
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b					
	c Gain or (loss)	7c					
d Net gain or (loss)							
8 a Gross income from fundraising events (not including \$ 154,101. of contributions reported on line 1c). See Part IV, line 18	8a		66,787.				
			81,477.				
b Less: direct expenses	8b						
c Net income or (loss) from fundraising events			-14,690.		-14,690.		
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a PLEDGE PROCESSING FEES	Business Code					
		624200	137,719.			137,719.	
	b _____						
	c _____						
	d All other revenue						
e Total. Add lines 11a-11d			137,719.				
12 Total revenue. See instructions			17,319,946.	72,377.	0.	182,713.	

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	14,349,991.	14,349,991.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	1,300,979.	1,300,979.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	232,626.	115,497.	84,924.	32,205.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	768,245.	381,428.	280,462.	106,355.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	37,214.	18,476.	13,586.	5,152.
9 Other employee benefits	50,142.	24,895.	18,304.	6,943.
10 Payroll taxes	76,005.	37,736.	27,747.	10,522.
11 Fees for services (nonemployees):				
a Management				
b Legal	11,681.	5,954.	3,451.	2,276.
c Accounting	23,600.	12,030.	6,972.	4,598.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	152,512.	77,740.	45,054.	29,718.
12 Advertising and promotion	3,593.			3,593.
13 Office expenses	117,687.	57,558.	43,380.	16,749.
14 Information technology				
15 Royalties				
16 Occupancy	88,499.	58,715.	21,595.	8,189.
17 Travel	20,373.	10,115.	7,438.	2,820.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	6,274.	3,115.	2,290.	869.
20 Interest				
21 Payments to affiliates	25,240.	12,532.	9,214.	3,494.
22 Depreciation, depletion, and amortization	13,660.	6,782.	4,987.	1,891.
23 Insurance	53,501.	35,495.	13,055.	4,951.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a CAMPAIGN MATERIALS	8,102.			8,102.
b REPAIRS & MAINTENANCE	1,483.	984.	362.	137.
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	17,341,407.	16,510,022.	582,821.	248,564.
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) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	2,663,662.	1	1,560,260.
	2 Savings and temporary cash investments	2,762,364.	2	2,535,924.
	3 Pledges and grants receivable, net	1,307,986.	3	1,200,439.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	47,059.	9	42,300.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 321,525.		
	b Less: accumulated depreciation	10b 312,553.	18,782.	10c 8,972.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11	142,548.	12	113,362.
	13 Investments - program-related. See Part IV, line 11	10,956,911.	13	16,720,380.
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	707,117.	15	766,317.
16 Total assets. Add lines 1 through 15 (must equal line 33)	18,606,429.	16	22,947,954.	
Liabilities	17 Accounts payable and accrued expenses	1,474,853.	17	1,171,355.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	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	7,653,693.	25	7,288,507.
	26 Total liabilities. Add lines 17 through 25	9,128,546.	26	8,459,862.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	7,400,779.	27	13,625,987.
	28 Net assets with donor restrictions	2,077,104.	28	862,105.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	9,477,883.	32	14,488,092.
	33 Total liabilities and net assets/fund balances	18,606,429.	33	22,947,954.

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	17,319,946.
2	Total expenses (must equal Part IX, column (A), line 25)	2	17,341,407.
3	Revenue less expenses. Subtract line 2 from line 1	3	-21,461.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	9,477,883.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	5,031,670.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	14,488,092.

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

Form 990 (2019)

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.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization **UNITED WAY OF BERGEN COUNTY** Employer identification number **22-6028959**

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)(vi).** (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 33 1/3% 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 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (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		
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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2351225.	2122186.	2270886.	3873638.	2981728.	13599663.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	2351225.	2122186.	2270886.	3873638.	2981728.	13599663.
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)						3886208.
6 Public support. Subtract line 5 from line 4.						9713455.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4	2351225.	2122186.	2270886.	3873638.	2981728.	13599663.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	12,302.	14,596.	28,802.	55,897.	59,684.	171,281.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	257,749.	364,323.	370,421.	139,898.	137,719.	1270110.
11 Total support. Add lines 7 through 10						15041054.
12 Gross receipts from related activities, etc. (see instructions)					12	400,705.
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 2019 (line 6, column (f) divided by line 11, column (f))	14	64.58 %
15 Public support percentage from 2018 Schedule A, Part II, line 14	15	70.27 %
16a 33 1/3% support test - 2019. 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 - 2018. 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 - 2019. 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 - 2018. 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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2018 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2019. 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

b 33 1/3% support tests - 2018. 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

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <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>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c 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>		
b 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>		
c 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>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c 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 (as 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>		
b 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>		
c 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>		
b 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? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

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? <i>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.</i>		
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? <i>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.</i>		

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)? <i>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).</i>		

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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

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? <i>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.</i>		
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? <i>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.</i>		
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? <i>Provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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).		

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2019 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
a From 2014			
b From 2015			
c From 2016			
d From 2017			
e From 2018			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015			
b Excess from 2016			
c Excess from 2017			
d Excess from 2018			
e Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

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

Multiple horizontal lines for supplemental information.

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Name of the organization

UNITED WAY OF BERGEN COUNTY

Employer identification number

22-6028959

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 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 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 OF BERGEN COUNTY	Employer identification number 22-6028959
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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	<div style="background-color: black; width: 100px; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 150px; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 180px; height: 15px;"></div>	\$ <u>884,542.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	<div style="background-color: black; width: 270px; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 170px; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 180px; height: 15px;"></div>	\$ <u>500,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization UNITED WAY OF BERGEN COUNTY	Employer identification number 22-6028959
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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 OF BERGEN COUNTY	Employer identification number 22-6028959
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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 info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

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

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.**

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization UNITED WAY OF BERGEN COUNTY **Employer identification number** 22-6028959

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.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	1	
2 Aggregate value of contributions to (during year)	2,828,671.	
3 Aggregate value of grants from (during year)	3,383,537.	
4 Aggregate value at end of year	7,369,930.	

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? **Yes** **No**

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? **Yes** **No**

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? **Yes** **No**

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? **Yes** **No**

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

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

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2019

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 make 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 program
 - 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 |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 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					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment _____%
 - b Permanent endowment _____%
 - c Term endowment _____%
- 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 | 3a(i) | |
| (ii) Related organizations | 3a(ii) | |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | 3b | |
- 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				
b Buildings				
c Leasehold improvements		25,201.	22,409.	2,792.
d Equipment		258,184.	253,815.	4,369.
e Other		38,140.	36,329.	1,811.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				8,972.

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. (Col. (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) BCUW/MADELINE HOUSING		
(2) PARTNERS LLC	12,116,162.	END-OF-YEAR MARKET VALUE
(3) NOTES RECEIVABLE/ADVANCES	4,604,218.	COST
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶	16,720,380.	

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)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

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) DESIGNATIONS PAYABLE	7,270,326.
(3) OTHER LIABILITIES	18,181.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	7,288,507.

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

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	8,268,488.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	5,031,670.
e	Add lines 2a through 2d	2e	5,031,670.
3	Subtract line 2e from line 1	3	3,236,818.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	14,083,128.
c	Add lines 4a and 4b	4c	14,083,128.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	17,319,946.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	3,258,279.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	3,258,279.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	14,083,128.
c	Add lines 4a and 4b	4c	14,083,128.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	17,341,407.

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.

PART X, LINE 2:

THE ORGANIZATION RECOGNIZES THE EFFECT OF INCOME TAX POSITIONS ONLY WHEN THEY ARE MORE LIKELY THAN NOT TO BE SUSTAINED. MANAGEMENT HAS DETERMINED THAT THE ORGANIZATION HAD NO UNCERTAIN TAX POSITIONS THAT REQUIRE FINANCIAL STATEMENT RECOGNITION AND/OR DISCLOSURE. THE ORGANIZATION IS NO LONGER SUBJECT TO EXAMINATION BY THE APPLICABLE TAXING JURISDICTIONS FOR PERIODS PRIOR TO 2017.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

CHANGE IN VALUE OF JOINT VENTURE INVESTMENT 5,031,670.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

Part XIII Supplemental Information *(continued)*

AMOUNTS RAISED ON BEHALF OF OTHERS 14,083,128.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

AMOUNTS RAISED ON BEHALF OF OTHERS 14,083,128.

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))	
		BERGEN COUNTY GOLF (event type)	TETERBORO RUN (event type)	2 (total number)		
Revenue	1	Gross receipts	145,468.	60,260.	15,160.	220,888.
	2	Less: Contributions	95,468.	55,305.	3,328.	154,101.
	3	Gross income (line 1 minus line 2)	50,000.	4,955.	11,832.	66,787.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes	1,310.			1,310.
	6	Rent/facility costs	30,980.			30,980.
	7	Food and beverages	14,353.		11,818.	26,171.
	8	Entertainment	1,550.			1,550.
	9	Other direct expenses	13,098.	4,955.	3,413.	21,466.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				81,477.
11	Net income summary. Subtract line 10 from line 3, column (d)				-14,690.	

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue			
	2	Cash prizes			
Direct Expenses	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7	Direct expense summary. Add lines 2 through 5 in column (d)				
8	Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No

b If "Yes," explain: _____

- 11 Does the organization conduct gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13 Indicate the percentage of gaming activity conducted in:

a	The organization's facility	13a	%
b	An outside facility	13b	%
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► _____

Address ► _____

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____
- c If "Yes," enter name and address of the third party:

Name ► _____

Address ► _____

16 Gaming manager information:

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

- Director/officer
- Employee
- Independent contractor

- 17 Mandatory distributions:
 - a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
 - b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Part IV Supplemental Information *(continued)*

Multiple horizontal lines for supplemental information.

**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.**

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

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Name of the organization **UNITED WAY OF BERGEN COUNTY** Employer identification number **22-6028959**

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 non-cash assistance	(h) Purpose of grant or assistance
1ST UNITED METHODIST CHURCH OF COPPELL - 420 S HEARTZ RD - COPPELL, TX 75019	75-1971686	501C3	10,000.	0.			DONOR DESIGNATION
ACHIEVEMENT CENTER FOR CHILDREN 4255 NORTHFIELD RD. HIGHLAND HILLS, OH 44128	34-0714766	501C3	5,810.	0.			DONOR DESIGNATION
AHAVAS CHESSED 85 AYERCRIGG AVENUE PASSAIC, NJ 07055	46-5302235	501C3	5,000.	0.			DONOR DESIGNATION
AISH HATORAH/PHILADELPHIA 50 MONTGOMERY AVENUE BALA CYNWYD, PA 19004	23-2854127	501C3	5,000.	0.			DONOR DESIGNATION
ALL FAITHS 1709 MOON ST NE ALBUQUERQUE, NM 87112	85-0165284	501C3	8,530.	0.			DONOR DESIGNATION
ALL STARS PROJECT, INC. 543 WEST 42ND ST NEW YORK, NY 10036	13-3148295	501C3	10,110.	0.			DONOR DESIGNATION

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 521.
- 3** Enter total number of other organizations listed in the line 1 table ▶

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

Schedule I (Form 990) (2019)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
ALMADEN COUNTRY SCHOOL 6835 TRINIDAD DRIVE SAN JOSE, CA 95120	77-0451623	501C3	18,000.	0.			DONOR DESIGNATION
ALZHEIMERS ASSOCIATION 7900 W 78TH STREET; SUITE 100 MINNEAPOLIS, MN 55439-2532	41-1361624	501C3	5,000.	0.			DONOR DESIGNATION
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION, INC. - 225 NORTH MICHIGAN AVENUE SUITE 1700 - CHICAGO, IL 60601	13-3039601	501C3	33,124.	0.			DONOR DESIGNATION
ALZHEIMERS FOUNDATION OF AMERICA INC - 322 EIGHTH AVE 7TH FL - NEW YORK, NY 10001	91-1792864	501C3	11,991.	0.			DONOR DESIGNATION
AMADEO CHURCH 21805 S ELLSWORTH RD STE A102 # 2 QUEEN CREEK, AZ 85142	20-4619609	501C3	5,870.	0.			DONOR DESIGNATION
AMERICAN CANCER SOCIETY, INC. 250 WILLIAMS STREET NW ATLANTA, GA 30303	13-1788491	501C3	196,229.	0.			DONOR DESIGNATION
AMERICAN CIVIL LIBERTIES UNION FOUNDATION, INC. - 125 BROAD ST.; 18TH FLOOR - NEW YORK, NY 10004	13-6213516	501C3	16,070.	0.			DONOR DESIGNATION
AMERICAN DIABETES ASSOCIATION, INC. - 2451 CRYSTAL DRIVE SUITE 900 - ARLINGTON, VA 22202	13-1623888	501C3	9,929.	0.			DONOR DESIGNATION
AMERICAN FRIENDS OF MOSDOS NASHLAS SHIMON INC. - 6132 N. DRAKE AVENUE - CHICAGO, IL 60659	13-4096453	501C3	10,000.	0.			DONOR DESIGNATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
AMERICAN HEART ASSOCIATION, INC. 7272 GREENVILLE AVENUE DALLAS, TX 75231	13-5613797	501C3	109,674.	0.			DONOR DESIGNATION
AMERICAN NATIONAL RED CROSS 431 18TH ST NW WASHINGTON, DC 20006	53-0196605	501C3	72,944.	0.			DONOR DESIGNATION
ANN & ROBERT H LURIE CHILDRENS HOSPITAL OF CHICAGO - 225 E CHICAGO AVE BOX 282 - CHICAGO, IL 60611	36-2170833	501C3	18,792.	0.			DONOR DESIGNATION
ANN & ROBERT H LURIE CHILDRENS HOSPITAL OF CHICAGO FOUNDATION - 225 E CHICAGO AVE BOX 282 - CHICAGO, IL 60611	36-3357006	501C3	17,507.	0.			DONOR DESIGNATION
ANNUNCIATION ORTHODOX SCHOOL 3600 YOAKUM BOULEVARD HOUSTON, TX 77006	76-0276967	501C3	5,125.	0.			DONOR DESIGNATION
ANTIOCH COMMUNITY CHURCH 1803 BRIARCREST DR. BRYAN, TX 77802	26-4413824	501C3	6,000.	0.			DONOR DESIGNATION
ARCHDIOCESE OF BOSTON DEPARTMENT OF EDUCATION/STE. JEANNE D'ARC SCHOOL - 68 DRACUT ST. - LOWELL, MA 01854	04-2104151	501C3	5,000.	0.			DONOR DESIGNATION
ARCHDIOCESE OF NEWARK 171 CLIFTON AVE NEWARK, NJ 07104	22-1487308	501C3	12,295.	0.			DONOR DESIGNATION
ARTHUR G. JAMES CANCER HOSPITAL & RICHARD J. SOLOVE RESEARCH INSTITUTE FOUNDATIO - 460 W. 10TH AVENUE - COLUMBUS, OH 43210	31-1301428	501C3	8,632.	0.			DONOR DESIGNATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
ASAHI GAKUEN 19191 S VERMONT AVE STE 650 TORRANCE, CA 90502	95-2578684	501C3	7,000.	0.			DONOR DESIGNATION
ASPCA 424 E 92ND STREET 4TH FLOOR NEW YORK, NY 10128-6804	13-1623829	501C3	19,153.	0.			DONOR DESIGNATION
ASSOCIATION OF GRADUATES OF THE UNITED STATES MILITARY ACADEMY - UNITED STATES M - 698 MILLS RD - WEST POINT, NY 10996-1607	14-1260763	501C3	5,170.	0.			DONOR DESIGNATION
ATLANTA CHILDRENS SHELTER PO BOX 54322 ATLANTA, GA 30308-0322	58-1675299	501C3	6,864.	0.			DONOR DESIGNATION
AVIGDORS HELPING HAND INC. 138-45 78TH DRIVE FLUSHING, NY 11367	59-3829893	501C3	5,100.	0.			DONOR DESIGNATION
BAIS MEDRASH OF HARBORVIEW 5 HARBORVIEW WEST LAWRENCE, NY 11559	11-3322419	501C3	8,150.	0.			DONOR DESIGNATION
BAPS CHARITIES INC 81 SUTTONS LN PISCATAWAY, NJ 08854	26-1530694	501C3	8,399.	0.			DONOR DESIGNATION
BAYLOR UNIVERSITY 1 BEAR PL UNIT 97042 WACO, TX 76798	74-1159753	501C3	5,283.	0.			DONOR DESIGNATION
BE LIKE BRIT FOUNDATION, INC. 66 PULLMAN STREET WORCESTER, MA 01606	27-1857525	501C3	12,275.	0.			DONOR DESIGNATION

Schedule I (Form 990)

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BEIS MEDRASH OF BERGENFIELD 371 S. PROSPECT AVENUE BERGENFIELD, NJ 07621	20-1292878	501C3	17,222.	0.			DONOR DESIGNATION
BENET ACADEMY 2200 MAPLE ACADEMY LISLE, IL 60532	36-2725695	501C3	34,600.	0.			DONOR DESIGNATION
BERGEN FAMILY CENTER 44 ARMORY ST. ENGLEWOOD, NJ 07631	22-1487611	501C3	12,690.	0.			WUIP GRANT
BERNIES BOOK BANK 917 NORTH SHORE DRIVE LAKE BLUFF, IL 60044	27-0914453	501C3	6,693.	0.			DONOR DESIGNATION
BIG BROTHERS BIG SISTERS LONE STAR 450 E. JOHN CARPENTER FREEWAY SUITE IRVING, TX 75062	75-0800632	501C3	29,410.	0.			DONOR DESIGNATION
BIG BROTHERS BIG SISTERS OF CENTRAL OHIO, INC. - 1855 E DUBLIN-GRANVILLE RD FIRST FL - COLUMBUS, OH 43229	31-4379429	501C3	12,082.	0.			DONOR DESIGNATION
BIG BROTHERS BIG SISTERS OF GREATER KANSAS CITY - 1709 WALNUT ST. - KANSAS CITY, MO 64108	43-6068464	501C3	5,853.	0.			DONOR DESIGNATION
BIG SHOULDERS FUND 212 W VAN BUREN ST SUITE 900 CHICAGO, IL 60607	36-3490557	501C3	23,073.	0.			DONOR DESIGNATION
BISHOP SULLIVAN CENTER INC. 6435 TRUMAN RD. KANSAS CITY, MO 64126	43-1750848	501C3	5,000.	0.			DONOR DESIGNATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
BLUE RIDGE CHAPEL INC 445 BLUE RIDGE CT ROCKY MOUNT, VA 24151-6029	52-1275608	501C3	8,542.	0.			DONOR DESIGNATION
BOOKS AND BREAKFAST 419 GREENWOOD ST EVANSTON, IL 60201	46-3717739	501C3	5,000.	0.			DONOR DESIGNATION
BOSTON COLLEGE TRUSTEES 140 COMMONWEATH AVE. CHESTNUT HILL, MA 02467	04-2103545	501C3	6,495.	0.			DONOR DESIGNATION
BOY SCOUTS OF AMERICA 8605 HARRY HINES DALLAS, TX 75235	75-0800615	501C3	9,962.	0.			DONOR DESIGNATION
BOY SCOUTS OF AMERICA COUNCIL ATLANTA AREA COUNCIL 1800 CIRCLE 75 ATLANTA, GA 30339	58-0566122	501C3	13,354.	0.			DONOR DESIGNATION
BOY SCOUTS OF AMERICA/HEART OF AMERICA - PO BOX 414177 - KANSAS CITY, MO 64141-4177	44-0545995	501C3	15,733.	0.			DONOR DESIGNATION
BOY SCOUTS OF AMERICA/SPIRIT OF ADVENTURE COUNCIL - 600 WEST CUMMINGS PARK; STE. 2750 - WOBURN, MA 01801	04-2104393	501C3	7,000.	0.			DONOR DESIGNATION
BOYS & GIRLS CLUB OF PAWTUCKET 1 MOELLER PL PAWTUCKET, RI 02860-5775	05-0258924	501C3	5,000.	0.			DONOR DESIGNATION
BOYS & GIRLS CLUBS OF CHICAGO, INC. - 2102 W MONROE STREET - CHICAGO, IL 60612	36-2166997	501C3	20,978.	0.			DONOR DESIGNATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
BOYS & GIRLS CLUBS OF GREATER DALLAS, INC. - PO BOX 140189 - DALLAS, TX 75214	75-1152657	501C3	6,347.	0.			DONOR DESIGNATION
BOYS & GIRLS CLUBS OF GREATER KANSAS CITY - 4001 BLUE PARKWAY SUITE 102 - KANSAS CITY, MO 64130	43-6072065	501C3	10,160.	0.			DONOR DESIGNATION
BOYS & GIRLS CLUBS OF METRO LOS ANGELES - 800 S FIGUEROA ST STE 950 - LOS ANGELES, CA 90017	81-0851473	501C3	9,250.	0.			DONOR DESIGNATION
BOYS & GIRLS COUNTRY 18806 ROBERTS ROAD HOCKLEY, TX 77447	74-6026198	501C3	13,000.	0.			DONOR DESIGNATION
BOYS HOPE GIRLS HOPE 3090 SOUTH JAMAICA COURT SUITE 212 AURORA, CO 80014	84-1239769	501C3	15,000.	0.			DONOR DESIGNATION
BREAD FOR THE CITY, INC. 1525 SEVENTH ST NW WASHINGTON, DC 20001	52-1138207	501C3	6,009.	0.			DONOR DESIGNATION
BRIGHAM YOUNG UNIVERSITY P.O. BOX 27188 PROVO, UT 84602-7188	87-0217280	501C3	5,274.	0.			DONOR DESIGNATION
BRYN MAWR PRESBYTERIAN CHURCH 625 MONTOMERY LANE BRYN MAWR, PA 19010	39-1137661	501C3	5,000.	0.			DONOR DESIGNATION
BUILDON PO BOX 16741 STAMFORD, CT 06905	22-3128648	501C3	5,300.	0.			DONOR DESIGNATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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BUSINESS LEADERSHIP ORGANIZED FOR CATHOLIC SCHOOLS - 555 CROTON ROAD SUITE 310 - KING OF PRUSSIA, PA 19406	23-2125843	501C3	5,000.	0.			DONOR DESIGNATION
BUTLER UNIVERSITY 4600 SUNSET AVE INDIANAPOLIS, IN 46208	35-0867977	501C3	9,525.	0.			DONOR DESIGNATION
CALIFORNIA SCIENCE CENTER FOUNDATION - 700 EXPOSITION PARK DRIVE - LOS ANGELES, CA 90037	95-2210527	501C3	5,000.	0.			DONOR DESIGNATION
CAMP KESEM 10586 W. PICO BLVD. #196 LOS ANGELES, CA 90064	51-0454157	501C3	7,500.	0.			DONOR DESIGNATION
CAMP KUDZU INC 5885 GLENRIDGE DRIVE SUITE 160 ATLANTA, GA 30328	58-2449646	501C3	5,000.	0.			DONOR DESIGNATION
CAMP SUNSHINE, INC. 1850 CLAIRMONT RD DECATUR, GA 30033	58-1872217	501C3	10,833.	0.			DONOR DESIGNATION
CANCER RESEARCH INSTITUTE, INC. 29 BROADWAY, FLOOR 4 NEW YORK, NY 10006	13-1837442	501C3	6,570.	0.			DONOR DESIGNATION
CAPITAL AREA IMMIGRANTS' RIGHTS (CAIR) COALITION - 1612 K STREET NW SUITE 204 - WASHINGTON, DC 20006	52-2141497	501C3	5,000.	0.			DONOR DESIGNATION
CAPITAL FOR KIDS 2807 ALLEN STREET 816 DALLAS, TX 75204	20-4403950	501C3	7,500.	0.			DONOR DESIGNATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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CARA PROGRAM/DEVELOPMENT DEPARTMENT - 237 S. DESPLAINES - CHICAGO, IL 60661	36-4268095	501C3	11,000.	0.			DONOR DESIGNATION
CATHOLIC CHARITIES COMMUNITY SERVICES - 4747 N 7TH AVE - PHOENIX, AZ 85013	86-0223999	501C3	11,001.	0.			DONOR DESIGNATION
CATHOLIC CHARITIES COMMUNITY SERVICES ARCHDIOCESE OF NEW YORK - 1011 FIRST AVE 6TH FL - NEW YORK, NY 10022	13-5562185	501C3	6,801.	0.			DONOR DESIGNATION
CATHOLIC CHARITIES FOUNDATION 4445 LINDELL BLVD SAINT LOUIS, MO 63108-2403	43-1307878	501C3	6,833.	0.			DONOR DESIGNATION
CATHOLIC CHARITIES OF DALLAS 1421 W. MOCKINGBIRD LANE DALLAS, TX 75247	75-2745221	501C3	26,102.	0.			DONOR DESIGNATION
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF CHICAGO - 721 N. LASALLE STREET - CHICAGO, IL 60654	36-2170821	501C3	23,238.	0.			DONOR DESIGNATION
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF NEW YORK - 1011 FIRST AVE - NEW YORK, NY 10022	13-5562184	501C3	72,040.	0.			DONOR DESIGNATION
CATHOLIC CHARITIES OF THE DIOCESE OF JOLIET - 16555 WEBER RD - CREST HILL, IL 60403	36-2170817	501C3	7,690.	0.			DONOR DESIGNATION
CATHOLIC FOREIGN MISSION SOCIETY OF AMERICA INC - MARYKNOLL FATHERS - MARYKNOLL, NY 10545	13-1740144	501C3	5,000.	0.			DONOR DESIGNATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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CATHOLIC RELIEF SERVICES INC 228 W LEXINGTON STREET BALTIMORE, MD 21201	13-5563422	501C3	10,670.	0.			DONOR DESIGNATION
CATHOLIC SCHOOLS FOUNDATION INC. 67 BATTERYMARCH STREET 6TH FLOOR BOSTON, MA 02110	22-2485502	501C3	5,000.	0.			DONOR DESIGNATION
CENTER FOR REPRODUCTIVE RIGHTS 199 WATER STREET 22ND FLOOR NEW YORK, NY 10038	13-3669731	501C3	6,580.	0.			DONOR DESIGNATION
CENTER FOR WELLBEING/CENTRO BIENESTAR INC. - 30 MYANO LANE - STAMFORD, CT 06902	83-0737844	501C3	5,000.	0.			DONOR DESIGNATION
CENTRAL PENNSYLVANIA FOOD BANK, INC. - 3908 COREY RD. - HARRISBURG, PA 17109	23-2202250	501C3	5,639.	0.			DONOR DESIGNATION
CHABAD LUBAVITCH OF THE MAIN LINE INC. - 625 MONTGOMERY AVE. - MERION STATION, PA 19066	20-0072887	501C3	11,450.	0.			DONOR DESIGNATION
CHAI LIFELINE 151 W. 30TH STREET NEW YORK, NY 10001	11-2940331	501C3	10,053.	0.			DONOR DESIGNATION
CHESAPEAKE BAY TRUST 108 SEVERN AVENUE ANNAPOLIS, MD 21403	52-1454182	501C3	10,000.	0.			DONOR DESIGNATION
CHICAGO CHILDRENS ADVOCACY CENTER 1240 S. DAMIEN ST. CHICAGO, IL 60608-1122	36-4251865	501C3	14,855.	0.			DONOR DESIGNATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
CHICAGO PUBLIC LIBRARY FOUNDATION 30 NORTH MICHIGAN AVENUE CHICAGO, IL 60602	36-3480353	501C3	8,050.	0.			DONOR DESIGNATION
CHICAGO THEATRE GROUP INC 170 N. DEARBORN ST. CHICAGO, IL 60601	36-2896025	501C3	7,000.	0.			DONOR DESIGNATION
CHILDREN'S ASSN. FOR MAXIMUM POTENTIAL, INC. - PO BOX 27086 - SAN ANTONIO, TX 78227	74-2095766	501C3	5,000.	0.			DONOR DESIGNATION
CHILDRENS ADVOCACY CENTER OF COLLIN COUNTY - 2205 LOS RIO BLVD. - PLANO, TX 75074	75-2389095	501C3	7,308.	0.			DONOR DESIGNATION
CHILDRENS HEALTH SYSTEM OF TEXAS 1935 MEDICAL DISTRICT DR DALLAS, TX 75235	75-2062019	501C3	5,000.	0.			DONOR DESIGNATION
CHILDRENS HEARTLINK 5075 ARCADIA AVE. MINNEAPOLIS, MN 55436	41-1307457	501C3	13,500.	0.			DONOR DESIGNATION
CHILDRENS HOSPITAL CORPORATION 300 LONGWOOD AVE BOSTON, MA 02115-5724	04-2774441	501C3	10,072.	0.			DONOR DESIGNATION
CHILDRENS HOSPITAL OF ORANGE COUNTY - 1201 WEST LA VETA - ORANGE, CA 92868	95-2321786	501C3	5,185.	0.			DONOR DESIGNATION
CHILDRENS HOSPITAL OF PHILADELPHIA 34TH ST AND CIVIC CENTER BLVD PHILADELPHIA, PA 19104	23-1352166	501C3	6,982.	0.			DONOR DESIGNATION

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CHILDRENS RESEARCH FUND 225 E CHICAGO AVE CHICAGO, IL 60611	36-3841919	501C3	8,667.	0.			DONOR DESIGNATION
CHILDREN'S SHELTER OF CEBU PO BOX 247 CAMBRIDGE, MN 55008	41-1330241	501C3	5,188.	0.			DONOR DESIGNATION
CHILDREN'S SPECIALIZED HOSPITAL FOUNDATION - 150 NEW PROVIDENCE ROAD - MOUNTAINSIDE, NJ 07092-2590	13-6844298	501C3	16,306.	0.			DONOR DESIGNATION
CHINESE CHRISTIAN CHURCH OF NEW JERSEY - 232 S. BEVERWYCK RD. - PARSIPPANY, NJ 07054	22-6082283	501C3	20,000.	0.			DONOR DESIGNATION
CHRISTOPHER HOUSE 5235 W BELDEN ST CHICAGO, IL 60639-3001	23-7316001	501C3	8,708.	0.			DONOR DESIGNATION
CITY HARVEST, INC. 6 E 32ND ST FL 5 NEW YORK, NY 10016	13-3170676	501C3	10,100.	0.			DONOR DESIGNATION
CITY SQUARE PO BOX 140024 DALLAS, TX 75214	75-2332948	501C3	13,290.	0.			DONOR DESIGNATION
CLEMSON UNIVERSITY FOUNDATION PO BOX 1889 CLEMSON, SC 29633	57-0426335	501C3	5,529.	0.			DONOR DESIGNATION
COLORADO UPLIFT 400 W 48TH AVE SUITE 250 DENVER, CO 80216	84-0889330	501C3	15,417.	0.			DONOR DESIGNATION

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COMBINED JEWISH PHILANTHROPIES 126 HIGH ST. BOSTON, MA 02110	04-2103559	501C3	6,920.	0.			DONOR DESIGNATION
COMMUNITIES IN SCHOOLS HOUSTON, INC. - 1235 N. LOOP WEST STE 300 - HOUSTON, TX 77008	76-0031827	501C3	11,267.	0.			DONOR DESIGNATION
COMMUNITY FOUNDATION OF NEW JERSEY PO BOX 338 MORRISTOWN, NJ 07963	22-2281783	501C3	7,979.	0.			DONOR DESIGNATION
COMMUNITY SOUP KITCHEN AND OUTREACH CENTER INC. - 36 SOUTH ST - MORRISTOWN, NJ 07960	22-3084025	501C3	5,250.	0.			DONOR DESIGNATION
COMPASSION INTERNATIONAL, INC. 12290 VOYAGER PARKWAY COLORADO SPRINGS, CO 80921	36-2423707	501C3	16,539.	0.			DONOR DESIGNATION
CONCORD LIBERTY PRESBYTERIAN CHURCH - 256 BETHEL RD. - GLEN MILLS, PA 19342	23-2155502	501C3	9,350.	0.			DONOR DESIGNATION
CONCORDIA LUTHERAN CHURCH 13371 W ALAMEDA PKWY LAKEWOOD, CO 80228	23-7041904	501C3	5,000.	0.			DONOR DESIGNATION
CONGREGATION BETH ABRAHAM 396 NEW BRIDGE RD. BERGENFIELD, NJ 07621	22-6096170	501C3	92,220.	0.			DONOR DESIGNATION
CONGREGATION OF BETH ISRAEL 104660 N. 56TH STREET SCOTTSDALE, AZ 85253	86-0113949	501C3	5,645.	0.			DONOR DESIGNATION

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CONNECTICUT SCIENCE CENTER INC 250 COLUMBUS BLVD HARTFORD, CT 06103-2802	06-1538101	501C3	5,000.	0.			DONOR DESIGNATION
COOK CHILDRENS MEDICAL CENTER 801 7TH AVE FORT WORTH, TX 76104	75-2051646	501C3	5,000.	0.			DONOR DESIGNATION
COVENANT HOUSE CALIFORNIA 1325 N WESTERN AVENUE LOS ANGELES, CA 90027	13-3391210	501C3	16,700.	0.			DONOR DESIGNATION
COVENANT HOUSE GEORGIA INC 1559 JOHNSON ROAD NW ATLANTA, GA 30318	13-3523561	501C3	15,349.	0.			DONOR DESIGNATION
COVENANT OF GRACE PRESBYTERIAN CHURCH - 820 NICODEMUS RD. - REISTERSTOWN, MD 21136	52-1283476	501C3	18,000.	0.			DONOR DESIGNATION
CRADLES TO CRAYONS 155 NORTH BEACON ST. BRIGHTON, MA 02135	04-3584367	501C3	8,022.	0.			DONOR DESIGNATION
CRISIS TEXT LINE PO BOX 1144 NEW YORK, NY 10159	46-2069599	501C3	5,000.	0.			DONOR DESIGNATION
CRISTO REY DALLAS CORPORATE WORK STUDY PROGRAM INC - 1064 N SAINT AUGUSTINE DR - DALLAS, TX 75217	47-1851947	501C3	9,250.	0.			DONOR DESIGNATION
CROHN'S & COLITIS FOUNDATION INC. 733 3RD AVE STE 510 NEW YORK, NY 10017	13-6193105	501C3	5,709.	0.			DONOR DESIGNATION

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CROSSROADS COMMUNITY SERVICES INC 4500 S COCKRELL HILL ROAD DALLAS, TX 75236	47-2676714	501C3	10,000.	0.			DONOR DESIGNATION
CURE INTERNATIONAL 17011 HICKORY STREET SPRING LAKE, MI 49456	58-2248383	501C3	5,000.	0.			DONOR DESIGNATION
CURESEARCH FOR CHILDRENS CANCER 4600 EAST WEST HWY STE 600 BETHESDA, MD 20814-3457	95-4132414	501C3	28,164.	0.			DONOR DESIGNATION
CYSTIC FIBROSIS FOUNDATION 4550 MONTGOMERY AVE STE 1100N BETHESDA, MD 20814	13-1930701	501C3	14,210.	0.			DONOR DESIGNATION
DALLAS CHILDREN'S ADVOCACY CENTER 5351 SAMUELL BOULEVARD DALLAS, TX 75228	75-2303404	501C3	6,407.	0.			DONOR DESIGNATION
DANA-FARBER CANCER INSTITUTE 450 BROOKLINE AVE BOSTON, MA 02215-5418	04-2263040	501C3	16,366.	0.			DONOR DESIGNATION
DARETOWN BOY SCOUTS TROOP 60 P.O. BOX 455 ELMER, NJ 08318	64-0964548	501C3	6,689.	0.			DONOR DESIGNATION
DAVIS MEMORIAL FUND 25 LAWRENCE AVE. LAWRENCE, NY 11559	04-3720418	501C3	5,000.	0.			DONOR DESIGNATION
DENVER CHILDREN'S HOME 1501 ALBION STREET DENVER, CO 80220	84-0404239	501C3	15,807.	0.			DONOR DESIGNATION

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DENVER STREET SCHOOL PO BOX 140069 DENVER, CO 80214	84-1216351	501C3	10,000.	0.			DONOR DESIGNATION
DEPAUL UNIVERSITY 1 E. JACKSON BLVD. CHICAGO, IL 60604	36-2167048	501C3	7,657.	0.			DONOR DESIGNATION
DETROIT SYMPHONY ORCHESTRA 3711 WOODWARD AVENUE DETROIT, MI 48201	38-1385132	501C3	10,125.	0.			DONOR DESIGNATION
DOCTORS WITHOUT BORDERS 40 RECTOR STREET; 16TH FLOOR NEW YORK, NY 10006	13-3433452	501C3	9,128.	0.			DONOR DESIGNATION
DOMUS FOUNDATION 83 LOCKWOOD AVE. STAMFORD, CT 06902	06-0891998	501C3	5,000.	0.			DONOR DESIGNATION
DOORWAYS FOR WOMEN AND FAMILIES P.O. BOX 100185 ARLINGTON, VA 22210	54-1087829	501C3	10,300.	0.			DONOR DESIGNATION
DOWN SYNDROME ASSOCIATION OF WISCONSIN INC - 11709 W CLEVELAND AVE NO 2 - WEST ALLIS, WI 53227-2901	45-3178066	501C3	7,500.	0.			DONOR DESIGNATION
EASTER SEALS/NORTH GEORGIA 53 PERIMETER CENTER EAST; STE. 500 ATLANTA, GA 30349	58-1919768	501C3	5,250.	0.			DONOR DESIGNATION
EASTERSEALS MIDWEST 11933 WESTLINE INDUSTRIAL DR. SAINT LOUIS, MO 63146	43-0979927	501C3	5,170.	0.			DONOR DESIGNATION

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ENDICOTT COLLEGE 376 HALE ST BEVERLY, MA 01915-2096	04-2103567	501C3	5,100.	0.			DONOR DESIGNATION
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104	63-1135091	501C3	5,160.	0.			DONOR DESIGNATION
ESHEL PUBLICATIONS 9525 BERGER ROAD; STE. P COLUMBIA, MD 21046	81-1243067	501C3	5,000.	0.			DONOR DESIGNATION
EVANS SCHOLARS FOUNDATION 1 BRIAR RD. GOLF, IL 60029	36-2518129	501C3	12,012.	0.			DONOR DESIGNATION
FAMILY PLACE INC P.O. BOX 7999 DALLAS, TX 75209	75-1590896	501C3	6,580.	0.			DONOR DESIGNATION
FAU FOUNDATION INC. 777 GLADES ROAD BOCA RATON, FL 33431	59-0917284	501C3	5,000.	0.			DONOR DESIGNATION
FEED MY STARVING CHILDREN 401 93RD AVE NW COON RAPIDS, MN 55433	41-1601449	501C3	7,037.	0.			DONOR DESIGNATION
FEEDING AMERICA 35 EAST WACKER DRIVE SUITE 2000 CHICAGO, IL 60601	36-3673599	501C3	17,115.	0.			DONOR DESIGNATION
FIDELITY CHARITABLE GIFT FUND PO BOX 770001 CINCINNATI, OH 45277-0053	11-0303001	501C3	89,243.	0.			DONOR DESIGNATION

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FIRST BOOK 1319 F STREET NW; SUITE 1000 WASHINGTON, DC 20004	52-1779606	501C3	243,666.	0.			DONOR DESIGNATION
FIRST HUNGARIAN CONGREGATION OHAB ZEDEK - 118 WEST 95TH STREET - NEW YORK, NY 10025	13-1790762	501C3	5,000.	0.			DONOR DESIGNATION
FIRST UNITED METHODIST CHURCH OF ALLEN - 601 S GREENVILLE AVE - ALLEN, TX 75002-3011	75-1691084	501C3	8,333.	0.			DONOR DESIGNATION
FONDOS UNIDOS DE PUERTO RICO INC PO BOX 191914 SAN JUAN, PR 00919	66-0269222	501C3	11,061.	0.			DONOR DESIGNATION
FOOTPRINTS OF FAITH FOUNDATION 434 SAINT ANDREWS DR ALLEN, TX 75002	33-1207625	501C3	10,039.	0.			DONOR DESIGNATION
FOUNDATION OF NJIT 323 DR. MARTIN LUTHER KING BLV NEWARK, NJ 07102	22-1714037	501C3	28,435.	0.			DONOR DESIGNATION
FOWA RESCUE, INC. PO BOX 3701 WAYNE, NJ 07470	22-3072031	501C3	5,949.	0.			DONOR DESIGNATION
FOX RIVER VALLEY HOUND HERITAGE FOUNDATION - 3 EAGLE POINTE DR - BARRINGTON, IL 60010	81-3945504	501C3	5,000.	0.			DONOR DESIGNATION
FRANCISCAN OUTREACH ASSOCIATION 1645 W. LEMOYNE STREET CHICAGO, IL 60622	36-2928835	501C3	5,200.	0.			DONOR DESIGNATION

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FRANKLIN COUNTY HISTORICAL SOCIETY 333 WEST BROAD ST COLUMBUS, OH 43215	31-4383802	501C3	5,000.	0.			DONOR DESIGNATION
FRIENDS OF BREAKTHROUGH SCHOOLS 3615 SUPERIOR AVENUE; SUITE 3103A CLEVELAND, OH 44114	20-4948838	501C3	11,500.	0.			DONOR DESIGNATION
FRIENDS OF SANTA ANA ZOO 1801 E. CHESTNUT AVE. SANTA ANA, CA 92701	51-0160007	501C3	7,400.	0.			DONOR DESIGNATION
FRIENDS OF THE CHILDREN - BOSTON, INC. - 184 DUDLEY STREET, SUITE 100 - ROXBURY, MA 02119	20-1581289	501C3	22,310.	0.			DONOR DESIGNATION
FRIENDS OF THE UNIVERSITY OF WATERLOO FOUNDATION - 3815 N DICKERSON ST - ARLINGTON, VA 22207	54-1746974	501C3	5,000.	0.			DONOR DESIGNATION
FUCHS MIZRACHI SCHOOL 26600 SHAKER BOULEVARD BEACHWOOD, OH 44122	34-1400924	501C3	25,300.	0.			DONOR DESIGNATION
FUND FOR THE ARTS INC 623 W MAIN ST LOUISVILLE, KY 40202	61-0479626	501C3	8,570.	0.			DONOR DESIGNATION
FURNITURE BANK OF CENTRAL OHIO 118 S YALE AVE COLUMBUS, OH 43222	31-1600869	501C3	5,434.	0.			DONOR DESIGNATION
GALILEEUNITED METHODIST CHURCH 45425 WINDING ROAD STERLING, VA 20165	54-0949639	501C3	9,225.	0.			DONOR DESIGNATION

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GEORGETOWN UNIVERSITY ANNUAL FUND UNIVERSITY BOX 571253 WASHINGTON, DC 20057	53-0196603	501C3	5,750.	0.			DONOR DESIGNATION
GEORGIA ASYLUM & IMMIGRATION NETWORK INC - PO BOX 78425 - ATLANTA, GA 30357	26-1733523	501C3	5,000.	0.			DONOR DESIGNATION
GEORGIA INDEPENDENT COLLEGE ASSOCIATION INC - 600 W PEACHTREE ST NW 1710 - ATLANTA, GA 30308	58-0684740	501C3	5,000.	0.			DONOR DESIGNATION
GEORGIA TECH ALUMNI ASSOCIATION INC - 190 NORTH AVE NW - ATLANTA, GA 30313	58-0634853	501C3	6,224.	0.			DONOR DESIGNATION
GIRL SCOUTS OF GREATER LOS ANGELES 1150 SOUTH OLIVE STREET SUITE 600 LOS ANGELES, CA 90015	95-1644033	501C3	5,000.	0.			DONOR DESIGNATION
GIRL SCOUTS OF NORTHEAST TEXAS 6001 SUMMERSIDE DR DALLAS, TX 75252	75-1101571	501C3	6,430.	0.			DONOR DESIGNATION
GIRLS INCORPORATED OF ORANGE COUNTY - 1815 ANAHEIM AVE - COSTA MESA, CA 92627	95-1810150	501C3	10,000.	0.			DONOR DESIGNATION
GLENWOOD ACADEMY 500 W. 187TH ST. GLENWOOD, IL 60425	36-2167087	501C3	11,200.	0.			DONOR DESIGNATION
GLOBAL LYME ALLIANCE INC. 1290 EAST MAIN STREET; 3RD FLOOR STAMFORD, CT 06902	06-1559393	501C3	8,094.	0.			DONOR DESIGNATION

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GLOBAL OUTREACH INTERNATIONAL INC. PO BOX 1 TUPELO, MS 38802	48-1256219	501C3	8,000.	0.			DONOR DESIGNATION
GOOD SPORTS INC. 1515 WASHINGTON STREET SUITE 300 BRAINTREE, MA 02184	75-3138664	501C3	6,300.	0.			DONOR DESIGNATION
GRACE COVENANT PRESBYTERIAN CHURCH 1627 MONUMENT AVENUE RICHMOND, VA 23220	23-7366967	501C3	5,130.	0.			DONOR DESIGNATION
GRACE PRESBYTERIAN CHURCH 7434 BATH ST SPRINGFIELD, VA 22150	54-0616537	501C3	10,583.	0.			DONOR DESIGNATION
GREAT LAKES ACADEMY CHARTER ES 8401 S SAGINAW AVE CHICAGO, IL 60617	46-1862158	501C3	5,000.	0.			DONOR DESIGNATION
GREATER CHICAGO FOOD DEPOSITORY 4100 W ANN LURIE PL CHICAGO, IL 60632	36-2971864	501C3	33,482.	0.			DONOR DESIGNATION
GREATER CLEVELAND SPORTS COMMISSION - 334 EUCLID AVE. - CLEVELAND, OH 44114	31-1381131	501C3	5,000.	0.			DONOR DESIGNATION
GREATER TWIN CITIES UNITED WAY 404 S EIGHTH ST MINNEAPOLIS, MN 55404	41-1973442	501C3	12,376.	0.			DONOR DESIGNATION
GREEN ROAD SYNAGOGUE 2437 S. GREEN ROAD BEACHWOOD, OH 44122	34-1114908	501C3	9,000.	0.			DONOR DESIGNATION

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GRID ALTERNATIVES 1171 OCEAN AVENUE SUITE 200 OAKLAND, CA 94608	26-0043353	501C3	6,015.	0.			DONOR DESIGNATION
GROVE CITY COLLEGE 100 CAMPUS DRIVE GROVE CITY, PA 16127	25-1065148	501C3	5,350.	0.			DONOR DESIGNATION
HABITAT FOR HUMANITY CHICAGO 1100 W CERMAK RD STE 404 CHICAGO, IL 60608	46-0494889	501C3	5,000.	0.			DONOR DESIGNATION
HASTINGS COLLEGE 710 TURNER AVENUE HASTINGS, NE 68901	47-0376525	501C3	7,500.	0.			DONOR DESIGNATION
HCU NETWORK AMERICA 623 CREEK LANE FLOURTOWN, PA 19031	81-3646006	501C3	20,000.	0.			DONOR DESIGNATION
HEBREW ACADEMY OF LONG BEACH 132 SPRUCE ST. CEDARHURST, NY 11516	11-1892079	501C3	60,065.	0.			DONOR DESIGNATION
HERITAGE CHRISTIAN ACADEMY FOUNDATION - 15655 BASS LAKE RD. - MAPLE GROVE, MN 55311	41-2005352	501C3	9,000.	0.			DONOR DESIGNATION
HFS CHICAGO SCHOLARS 1074 WEST TAYLOR STREET 201 CHICAGO, IL 60607	36-3922345	501C3	15,186.	0.			DONOR DESIGNATION
HIGHLAND PARK UNITED METHODIST CHURCH - 3300 MOCKINGBIRD LANE - DALLAS, TX 75205	75-0808794	501C3	5,000.	0.			DONOR DESIGNATION

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HITEC FOUNDATION 444 WEST LAKE STREET, SUITE 1940 CHICAGO, IL 60606	27-2869162	501C3	23,000.	0.			DONOR DESIGNATION
HOLOCAUST MEMORIAL FOUNDATION OF ILLINOIS INC - 9603 WOODS DRIVE - SKOKIE, IL 60077	36-3156154	501C3	10,167.	0.			DONOR DESIGNATION
HOLY SPIRIT PARISH AT GEIST 10350 GLASER WAY FISHERS, IN 46037	35-1809993	501C3	25,000.	0.			DONOR DESIGNATION
HOPE COTTAGE, INC. PO BOX 140459 DALLAS, TX 75214	75-0800652	501C3	6,422.	0.			DONOR DESIGNATION
HOSPITAL OF THE UNIVERSITY OF PENNSYLVANIA - 3535 MARKET STREET; SUITE 750 - PHILADELPHIA, PA 19104-3309	31-1538725	501C3	10,100.	0.			DONOR DESIGNATION
HOUSTON AREA WOMEN'S CENTER, INC. 1010 WAUGH DR HOUSTON, TX 77019	74-2029166	501C3	6,938.	0.			DONOR DESIGNATION
HOUSTON BALLET FOUNDATION 601 PRESTON STREET HOUSTON, TX 77002	74-1394920	501C3	5,000.	0.			DONOR DESIGNATION
HOUSTON FOOD BANK 535 PORTWALL STREET HOUSTON, TX 77029	74-2181456	501C3	10,244.	0.			DONOR DESIGNATION
HOUSTON LIVESTOCK SHOW AND RODEO PO BOX 20070 HOUSTON, TX 77225-0070	74-1142851	501C3	6,000.	0.			DONOR DESIGNATION

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HUMAN OPTIONS, INC. PO BOX 53745 IRVINE, CA 92619	95-3667817	501C3	15,500.	0.			DONOR DESIGNATION
INDIANA REPERTORY THEATRE 140 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204	35-1186290	501C3	5,500.	0.			DONOR DESIGNATION
INTERNATIONAL CONSORTIUM OF MINORITY CYBERSECURITY PROFESSIONALS - 19 BATTLE RIDGE RD - MORRIS PLAINS, NJ 07950	46-5596141	501C3	10,000.	0.			DONOR DESIGNATION
INTERNATIONAL RESCUE COMMITTEE, INC. - 122 E 42ND ST - NEW YORK, NY 10168	13-5660870	501C3	5,772.	0.			DONOR DESIGNATION
JDRF INTERNATIONAL 26 BROADWAY 14TH FLOOR NEW YORK, NY 10004	23-1907729	501C3	39,635.	0.			DONOR DESIGNATION
JERRAHI ORDER OF AMERICA 884 CHESTNUT RIDGE ROAD CHESTNUT RIDGE, NY 10977	13-2957138	501C3	5,200.	0.			DONOR DESIGNATION
JEWISH FEDERATION OF CLEVELAND 25701 SCIENCE PARK DRIVE BEACHWOOD, OH 44122	34-0714445	501C3	6,400.	0.			DONOR DESIGNATION
JEWISH FEDERATION OF DELAWARE 101 GARDEN OF EDEN ROAD; STE. 102 WILMINGTON, DE 19803-1511	51-0064315	501C3	5,450.	0.			DONOR DESIGNATION
JEWISH FOUNDATION OF GREATER NEW HAVEN - 360 AMITY ROAD - WOODBIDGE, CT 06525	45-2403156	501C3	5,322.	0.			DONOR DESIGNATION

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
JEWISH UNITED FUND OF METROPOLITAN CHICAGO - 30 S. WELLS STREET; ROOM 3134 - CHICAGO, IL 60606	36-2167034	501C3	12,667.	0.			DONOR DESIGNATION
JOHN F. KENNEDY CENTER FOR THE PERFORMING ARTS - PO BOX 96533 - WASHINGTON, DC 96533	53-0245017	501C3	5,000.	0.			DONOR DESIGNATION
JOHN G. SHEDD AQUARIUM SOCIETY 1200 S. LAKE SHORE DR. CHICAGO, IL 60605	36-2167918	501C3	2,365.	0.			DONOR DESIGNATION
JUNIOR ACHIEVEMENT 68 EAST 2ND AVENUE COLUMBUS, OH 43201	31-4385042	501C3	12,976.	0.			DONOR DESIGNATION
JUNIOR ACHIEVEMENT OF CHICAGO 651 W WASHINGTON BLVD. SUITE 404 CHICAGO, IL 60661	36-2170141	501C3	5,732.	0.			DONOR DESIGNATION
JUNIOR ACHIEVEMENT OF DALLAS, INC. 1201 EXECUTIVE DRIVE WEST RICHARDSON, TX 75081	75-0881589	501C3	9,041.	0.			DONOR DESIGNATION
JUNIOR ACHIEVEMENT OF GEORGIA 275 NORTHSIDE DRIVE, NW; 'BUILDING ATLANTA, GA 30314	58-0598050	501C3	15,196.	0.			DONOR DESIGNATION
JUNIOR ACHIEVEMENT OF GREATER CLEVELAND - 1422 EUCLID AVENUE; SUITE 952 - CLEVELAND, OH 44115	34-0733164	501C3	6,991.	0.			DONOR DESIGNATION
JUNIOR ACHIEVEMENT OF GREATER KANSAS CITY - 4001 BLUE PARKWAY - KANSAS CITY, MO 64130	43-0652112	501C3	7,100.	0.			DONOR DESIGNATION

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JUNIOR ACHIEVEMENT OF KENTUCKIANA, INC - 1401 WEST MUHAMMAD ALI BOULEVARD - LOUISVILLE, KY 40203	61-0476694	501C3	7,500.	0.			DONOR DESIGNATION
JUNIOR ACHIEVEMENT OF SOUTHEAST TEXAS - 2115 E GOVERNORS CIRCLE - HOUSTON, TX 77092	74-1153957	501C3	15,000.	0.			DONOR DESIGNATION
JUNIOR ACHIEVEMENT/CENTRAL VIRGINIA - 1801 LIBBIE AVENUE; STE. 203 - RICHMOND, VA 23226	54-0803325	501C3	7,400.	0.			DONOR DESIGNATION
KANSAS CITY REPERTORY THEATER 4825 TROOST AVENUE; SUITE 106 KANSAS CITY, MO 64110-2030	43-1168979	501C3	10,450.	0.			DONOR DESIGNATION
KENSINGTON COMMUNITY CHURCH 1825 E. SQUARE LAKE RD TROY, MI 48085	38-2938448	501C3	15,863.	0.			DONOR DESIGNATION
KIPP NEW JERSEY 60 PARK PLACE SUITE 802 NEWARK, NJ 07102	20-1018667	501C3	5,000.	0.			DONOR DESIGNATION
KOHL CHILDREN'S MUSEUM OF GREATER CHICAGO - 2100 PATRIOT BLVD. - GLENVIEW, IL 60026	36-3706878	501C3	13,138.	0.			DONOR DESIGNATION
KPMG FOUNDATION MATCHING GIFT PROGRAM - 3 CHESTNUT RIDGE RD. - MONTVALE, NJ 07645	13-6262199	501C3	154,730.	0.			DONOR DESIGNATION
KPMG U.S. FOUNDATION, INC. 3 CHESTNUT RIDGE RD MONTVALE, NJ 07645	22-3263347	501C3	2,013,265.	0.			DONOR DESIGNATION

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LAFAYETTE COLLEGE 307 MARKLE HALL EASTON, PA 18042	24-0795686	501C3	6,322.	0.			DONOR DESIGNATION
LAKESHORE ASSEMBLY OF GOD CHURCH 5575 S HWY 205 ROCKWALL, TX 75032	75-2463675	501C3	6,761.	0.			DONOR DESIGNATION
LASALLE STREET CHURCH 1111 NORTH WELLS #500 CHICAGO, IL 60610	36-2601051	501C3	24,000.	0.			DONOR DESIGNATION
LATIN SCHOOL OF CHICAGO/FIDELITAS SOCIETY - 59 WEST NORTH BOULEVARD - CHICAGO, IL 60610	36-2258525	501C3	5,000.	0.			DONOR DESIGNATION
LEHIGH UNIVERSITY 306 SOUTH NEW STREET, SUITE 500 BETHLEHEM, PA 18015	24-0795445	501C3	6,394.	0.			DONOR DESIGNATION
LESTER AND ROSALIE ANIXTER CENTER 6610 N. CLARK STREET CHICAGO, IL 60626	36-2244895	501C3	9,200.	0.			DONOR DESIGNATION
LEUKEMIA RESEARCH FOUNDATION, INC. 191 WAUKEGAN ROAD STE 105 NORTHFIELD, IL 60093	36-6102182	501C3	8,417.	0.			DONOR DESIGNATION
LINCOLN PARK ZOOLOGICAL SOCIETY 2001 N CLARK ST CHICAGO, IL 60614	36-2512404	501C3	16,605.	0.			DONOR DESIGNATION
LIVING FAITH LUTHERAN CHURCH 1171 ATLANTA HWY CUMMING, GA 30040	58-2596731	501C3	19,500.	0.			DONOR DESIGNATION

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LOS ANGELES REGIONAL FOOD BANK 1734 E 41ST STREET LOS ANGELES, CA 90058	95-3135649	501C3	5,907.	0.			DONOR DESIGNATION
LOYOLA ACADEMY 1100 LARAMIE AVE WILMETTE, IL 60091	36-2367981	501C3	8,001.	0.			DONOR DESIGNATION
LUPUS FOUNDATION OF AMERICA, PHILADELPHIA TRI-STATE CHAPTER - 101 GREENWOOD AVENUE SUITE 200 - JENKINTOWN, PA 19046	23-7080555	501C3	5,070.	0.			DONOR DESIGNATION
LUTHERAN SOCIAL SERVICE OF MINNESOTA - 2485 COMO AVE - ST. PAUL, MN 55108	41-0872993	501C3	8,001.	0.			DONOR DESIGNATION
MAKE-A-WISH FOUNDATION OF GEORGIA 1775 THE EXCHANGE SE SUITE 200 ATLANTA, GA 30339	58-2146828	501C3	5,115.	0.			DONOR DESIGNATION
MANNA FOOD BANK 627 SWANNANOA RIVER RD. ASHEVILLE, NC 28805	58-1514800	501C3	45,035.	0.			DONOR DESIGNATION
MAPLE GROVE EVANGELICAL FREE CHURCH - 8585 RICE LAKE ROAD - MAPLE GROVE, MN 55369	41-1444373	501C3	9,000.	0.			DONOR DESIGNATION
MARCH OF DIMES, INC. 1550 CRYSTAL DR. SUITE 1300 ARLINGTON, VA 22202	13-1846366	501C3	90,528.	0.			DONOR DESIGNATION
MARINER'S CHURCH 5001 NEWPORT COAST DR. IRVINE, CA 92603-0164	95-2419940	501C3	7,799.	0.			DONOR DESIGNATION

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MARLBOROUGH SCHOOL 250 S ROSSMORE AVE LOS ANGELES, CA 90004	95-2816435	501C3	5,000.	0.			DONOR DESIGNATION
MARY'S PLACE SEATTLE PO BOX 1711 SEATTLE, WA 98111	27-2087950	501C3	9,577.	0.			DONOR DESIGNATION
MATH ENGINEERING TECHNOLOGY SCIENCE EXCHANGE - 20 REINMANN DRIVE - EAST HANOVER, NJ 07936	46-5494007	501C3	6,500.	0.			DONOR DESIGNATION
MATTHEW HILL FOUNDATION INC 2340 POWELL ST #293 EMERYVILLE, CA 94608	47-3673254	501C3	12,821.	0.			DONOR DESIGNATION
MCDONOUGH FIRST UNITED METHODIST CHURCH INC - 151 MACON ST - MCDONOUGH, GA 30253	58-2532607	501C3	49,000.	0.			DONOR DESIGNATION
MEALS ON WHEELS CHICAGO 314 W. SUPERIOR; SUITE 300 CHICAGO, IL 60654	36-3667584	501C3	15,000.	0.			DONOR DESIGNATION
MEL'S CHARITIES INC. 885 BADGER CIRCLE GRAFTER, WI 53024	35-2357385	501C3	5,759.	0.			DONOR DESIGNATION
MEMORIAL SLOAN KETTERING CANCER CENTER - 1275 YORK AVE - NEW YORK, NY 10065-6007	13-1924236	501C3	8,537.	0.			DONOR DESIGNATION
MEMORIAL SLOAN KETTERING CANCER CENTER - 1275 YORK AVE - NEW YORK, NY 10065-6007	91-2154267	501C3	7,411.	0.			DONOR DESIGNATION

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MEOR PO BOX 279 POMONA, NY 10970	11-3490550	501C3	6,000.	0.			DONOR DESIGNATION
MERCY PRESBYTERIAN CHURCH 525 SANTA FE CT MORGANTOWN, WV 26508-5831	35-2366118	501C3	5,042.	0.			DONOR DESIGNATION
MERCY SHIPS PO BOX 2020 GARDEN VALLEY, TX 75771	75-2685233	501C3	13,000.	0.			DONOR DESIGNATION
METHACTON EDUCATION FOUNDATION 1001 KRIEBEL MILL ROAD EAGLEVILLE, PA 19403	26-4751225	501C3	7,500.	0.			DONOR DESIGNATION
METRO UNITED WAY INC PO BOX 4488 LOUISVILLE, KY 40204	61-0444680	501C3	7,100.	0.			DONOR DESIGNATION
MIAMI UNIVERSITY 501 EAST HIGH ST. OXFORD, OH 45056	31-6402089	501C3	6,048.	0.			DONOR DESIGNATION
MICHAEL J. FOX FOUNDATION FOR PARKINSONS RESEARCH - GRAND CENTRAL STATION; PO BOX 4777 - NEW YORK, NY 10163	13-4141945	501C3	8,052.	0.			DONOR DESIGNATION
MILE HIGH UNITED WAY, INC. 711 PARK AVENUE WEST DENVER, CO 80205	84-0404235	501C3	39,909.	0.			DONOR DESIGNATION
MINNESOTA ORCHESTRAL ASSOCIATION 1111 NICOLLET MALL MINNEAPOLIS, MN 55403	41-0693875	501C3	5,504.	0.			DONOR DESIGNATION

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MISERICORDIA HOME 6300 NORTH RIDGE AVE CHICAGO, IL 60660	36-2170153	501C3	13,694.	0.			DONOR DESIGNATION
MISSION OF OUR LADY OF THE ANGELS 3808 W. IOWA ST CHICAGO, IL 60651	20-3436272	501C3	5,250.	0.			DONOR DESIGNATION
MMI PREPARATORY SCHOOL 154 CENTRE ST FREELAND, PA 18224	24-0795967	501C3	5,325.	0.			DONOR DESIGNATION
MONARCH THRIFT SHOP 2866 N. MILWAUKEE AVENUE CHICAGO, IL 60618	47-3065362	501C3	10,000.	0.			DONOR DESIGNATION
MONMOUTH UNIVERSITY INC 400 CEDAR AVENUE W LONG BRANCH, NJ 07764	21-0634584	501C3	5,034.	0.			DONOR DESIGNATION
MONTGOMERY COUNTY WOMEN'S CENTER 1401 AIRPORT ROAD CONROE, TX 77301	76-0061208	501C3	5,267.	0.			DONOR DESIGNATION
MORGAN STANLEY GLOBAL IMPACT FUNDING TRUST - 150 CLOVE ROAD (LOBBY LEVEL) - LITTLE FALLS, NJ 07424-2133	52-7082731	501C3	20,000.	0.			DONOR DESIGNATION
MOST PRECIOUS BLOOD PARISH 2250 S HARRISON ST DENVER, CO 80210	84-0439518	501C3	10,000.	0.			DONOR DESIGNATION
MOUNTAIN CHRISTIAN CHURCH 1824 MOUNTAIN ROAD JOPPA, MD 21085	52-0635086	501C3	11,000.	0.			DONOR DESIGNATION

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MOUNTAINTOP COMMUNITY CHURCH 225 CENTERVIEW DRIVE VESTAVIA HILLS, AL 35216	63-1073914	501C3	13,120.	0.			DONOR DESIGNATION
MUSIC INSTITUTE OF CHICAGO 1702 SHERMAN AVENUE EVANSTON, IL 60201	36-2374224	501C3	17,605.	0.			DONOR DESIGNATION
NAMI GREATER HOUSTON 9401 SOUTHWEST FREEWAY SUITE 1234 HOUSTON, TX 77074	76-0242186	501C3	6,075.	0.			DONOR DESIGNATION
NATIONAL MULTIPLE SCLEROSIS SOCIETY - 733 THIRD AVENUE 3RD FLOOR - NEW YORK, NY 10017	13-5661935	501C3	55,689.	0.			DONOR DESIGNATION
NAVY SEAL FOUNDATION 1619 D STREET VIRGINIA BEACH, VA 23459	31-1728910	501C3	8,975.	0.			DONOR DESIGNATION
NAZARETH ACADEMY 1209 W. OGDEN AVENUE LAGRANGE PARK, IL 60526	36-4106561	501C3	5,000.	0.			DONOR DESIGNATION
NEW HOPE BAPTIST CHURCH 551 NEW HOPE RD. FAYETTEVILLE, GA 30214	58-0566245	501C3	60,000.	0.			DONOR DESIGNATION
NEW HORIZONS MINISTRIES 2709 3RD AVENUE SEATTLE, WA 98121	91-1250114	501C3	7,800.	0.			DONOR DESIGNATION
NEW YORK TIMES NEEDIEST CASES FUND 620 8TH AVENUE NEW YORK, NY 10018	13-6066063	501C3	10,094.	0.			DONOR DESIGNATION

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NJ 2-1-1 PO BOX 504 CEDAR KNOLLS, NJ 07927	22-3338917	501C3	97,262.	0.			DONOR DESIGNATION
NJ AUDUBON SOC 9 HARDCRABBLE ROAD BERNARDSVILLE, NJ 07924	22-1539642	501C3	5,197.	0.			DONOR DESIGNATION
NJ TAEKWONDO FOR YOUTH FOUNDATION 247 FITZPATRICK STREET HILLSIDE, NJ 07205	20-1130388	501C3	9,153.	0.			DONOR DESIGNATION
NO LONGER ORPHANS PO BOX 406 EVANS, GA 30809	27-3262065	501C3	13,500.	0.			DONOR DESIGNATION
NOROTON PRESBYTERIAN CHURCH 2011 POST RD. DARIEN, CT 06820	58-1187261	501C3	5,500.	0.			DONOR DESIGNATION
NORTH POINT MINISTRIES FOUNDATIONINC - 4350 N POINT PKWY - ALPHARETTA, GA 30022	20-5420008	501C3	34,863.	0.			DONOR DESIGNATION
NORTH TEXAS FOOD BANK 4500 S. COCKRELL HILL RD. DALLAS, TX 75236	75-1785357	501C3	10,673.	0.			DONOR DESIGNATION
NORTH WAY CHRISTIAN COMMUNITY 12121 PERRY HIGHWAY WEXFORD, PA 15090	25-1392339	501C3	25,500.	0.			DONOR DESIGNATION
NORTHERN ILLINOIS UNIVERSITY FOUNDATION - ALTGELD HALL 134 - DEKALB, IL 60115	36-6086819	501C3	6,983.	0.			DONOR DESIGNATION

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NORTHSIDE UNITED METHODIST CHURCH INC - 2799 NORTHSIDE DR NW - ATLANTA, GA 30305	58-1972662	501C3	6,415.	0.			DONOR DESIGNATION
NPR FOUNDATION 1111 NORTH CAPITOL ST. NE WASHINGTON, DC 20002	52-1795789	501C3	11,112.	0.			DONOR DESIGNATION
NW CHILDRENS FOUNDATION 2100 24TH AVE. SOUTH SEATTLE, WA 98144	91-1314318	501C3	10,800.	0.			DONOR DESIGNATION
OAK PARK AND RIVER FOREST FOOD PANTRY - 848 LAKE STREET - OAK PARK, IL 60301	27-2018997	501C3	7,133.	0.			DONOR DESIGNATION
OHIO STATE UNIVERSITY FOUNDATION 1480 WEST LANE AVENUE COLUMBUS, OH 43221	31-1145986	501C3	10,225.	0.			DONOR DESIGNATION
ONE COLLECTIVE 2155 POINT BLVD. ELGIN, IL 60123	36-6069820	501C3	6,500.	0.			DONOR DESIGNATION
ORANGE COUNTY UNITED WAY 18012 MITCHELL AVE. SOUTH IRVINE, CA 92614	33-0047994	501C3	45,253.	0.			DONOR DESIGNATION
PACE ACADEMY, INC. 966 W PACES FERRY RD NW ATLANTA, GA 30327	58-0706812	501C3	9,168.	0.			DONOR DESIGNATION
PALOS VERDES HIGH SCHOOL BOOSTER CLUB - PO BOX 785 - PLS VRDS EST, CA 90274	30-0005919	501C3	5,000.	0.			DONOR DESIGNATION

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PALOS VERDES PENINSULA EDUCATION FOUNDATION - PO BOX 2632 - PALOS VERDES PENINSULA, CA 90274	95-3498211	501C3	11,175.	0.			DONOR DESIGNATION
PAN MASSACHUSETTS CHALLENGE TRUST 77 4TH AVE. NEEDHAM, MA 02494-2704	04-2746912	501C3	6,225.	0.			DONOR DESIGNATION
PAUL SNYDER MEMORIAL FOUNDATION 67 CRAIG RD ISLIP TERRACE, NY 11752-1919	26-4740228	501C3	11,227.	0.			DONOR DESIGNATION
PAWS CHICAGO 1997 N. CLYOURN AVENUE CHICAGO, IL 60614	36-4219778	501C3	32,965.	0.			DONOR DESIGNATION
PEACE LUTHERAN CHURCH 455 CLARK STATE RD. GAHANNA, OH 43230	41-1568278	501C3	19,150.	0.			DONOR DESIGNATION
PELTONIA L-3454 COLUMBUS, OH 43260	82-4997087	501C3	15,760.	0.			DONOR DESIGNATION
PHILABUNDANCE 3616 S GALLOWAY ST PHILADELPHIA, PA 19148	23-2290505	501C3	18,085.	0.			DONOR DESIGNATION
PHILADELPHIA ACADEMIES, INC. 1401 WALNUT STREET 9TH FLOOR PHILADELPHIA, PA 19102	22-2442433	501C3	5,000.	0.			DONOR DESIGNATION
PITTSBURGH CLO/CIVIC LIGHT OPERA 719 LIBERTY AVENUE; 6TH FLOOR PITTSBURGH, PA 15222	25-6000890	501C3	6,500.	0.			DONOR DESIGNATION

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PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. - 123 WILLIAM ST - NEW YORK, NY 10038	13-1644147	501C3	8,440.	0.			DONOR DESIGNATION
PLANNED PARENTHOOD OF GREATER TEXAS - 7424 GREENVILLE AVE SUITE 206 - DALLAS, TX 75231	52-1243220	501C3	12,487.	0.			DONOR DESIGNATION
POSSE FOUNDATION 14 WALL ST STE 8A60 NEW YORK, NY 10005	13-3840394	501C3	6,000.	0.			DONOR DESIGNATION
PRATHAM USA 9703 RICHMOND AVENUE, SUITE 102 HOUSTON, TX 77042	76-0620808	501C3	5,000.	0.			DONOR DESIGNATION
PRECIOUS BLOOD MINISTRY OF RECONCILIATION NFP - PO BOX 9379 - CHICAGO, IL 60609	37-1447869	501C3	5,000.	0.			DONOR DESIGNATION
PREGNANCY RESOURCE CENTER OF GRAND PRAIRIE - 2305 OAK LN BUILDING 4B STE 101 - GRAND PRAIRIE, TX 75051	75-2501973	501C3	12,500.	0.			DONOR DESIGNATION
PROCTORS 432 STATE STREET SCHENECTADY, NY 12305	14-1602083	501C3	5,500.	0.			DONOR DESIGNATION
PROJECT HELP INC DBA THE CARING CENTER - 1230 RANDELL CT - LEBANON, IN 46052	31-1188383	501C3	5,000.	0.			DONOR DESIGNATION
RALLY FOUNDATION INC 5775 GLENRIDGE DR STE 370 ATLANTA, GA 30328	20-1950849	501C3	6,500.	0.			DONOR DESIGNATION

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RAMAPO-BERGEN ANIMAL REFUGE, INC. 2 SHELTER LANE OAKLAND, NJ 07436	22-6094179	501C3	7,374.	0.			DONOR DESIGNATION
RAVINIA FESTIVAL ASSOCIATION 418 SHERIDAN RD. HIGHLAND PARK, IL 60035	36-6002273	501C3	10,750.	0.			DONOR DESIGNATION
RECOVERY RESOURCE COUNCIL 2700 AIRPORT FREEWAY FORT WORTH, TX 76111	75-6005093	501C3	7,500.	0.			DONOR DESIGNATION
REGIS HIGH SCHOOL 55 E. 84TH STREET NEW YORK, NY 10028	13-1624155	501C3	5,525.	0.			DONOR DESIGNATION
RICHMOND DISTRICT NEIGHBORHOOD CENTER INC - 741 30TH AVE - SAN FRANCISCO, CA 94121	94-2684271	501C3	7,000.	0.			DONOR DESIGNATION
ROBERT MORRIS UNIVERSITY 6001 UNIVERSITY BLVD. MOON TOWNSHIP, PA 15108	25-1120678	501C3	10,820.	0.			DONOR DESIGNATION
ROCKWALL COUNTY HELPING HANDS PO BOX 375 ROCKWALL, TX 75087	75-2402276	501C3	7,300.	0.			DONOR DESIGNATION
ROCKY MOUNTAIN CHILDREN'S LAW CENTER - 1325 S. COLORADO BLVD. SUITE 701 - DENVER, CO 80222	74-2406045	501C3	5,340.	0.			DONOR DESIGNATION
ROGER WILLIAMS UNIVERSITY & ROGER WILLIAMS SCHOOL OF LAW - 1 OLD FERRY ROAD - BRISTOL, RI 02809-2921	05-0277222	501C3	5,072.	0.			DONOR DESIGNATION

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
RONALD MCDONALD HOUSE CHARITIES OF CENTRAL TEXAS INC - 1315 BARBARA JORDAN BLVD - AUSTIN, TX 78723	74-2277664	501C3	9,467.	0.			DONOR DESIGNATION
ROWAN UNIVERSITY FOUNDATION, INC. 201 MULICA HILL RD. GLASSBORO, NJ 08028	22-2482802	501C3	8,726.	0.			DONOR DESIGNATION
RUTGERS UNIVERSITY FOUNDATION 335 GEORGE STREET NEW BRUNSWICK, NJ 08901	23-7318742	501C3	29,467.	0.			DONOR DESIGNATION
SACRED HEART MANOA 105 WILSON AVENUE HAVERTOWN, PA 19083	23-2757180	501C3	12,000.	0.			DONOR DESIGNATION
SADDLEBACK CHURCH ONE SADDLEBACK PARKWAY LAKE FOREST, CA 92630	95-3689195	501C3	5,000.	0.			DONOR DESIGNATION
SAFE FAMILIES FOR CHILDREN 4300 W. IRVING PARK ROAD CHICAGO, IL 60641	45-3194102	501C3	10,020.	0.			DONOR DESIGNATION
SAINT MICHAELS COLLEGE ONE WINOOSKI PARK BOX 274 COLCHESTER, VT 05439-1000	03-0179403	501C3	15,000.	0.			DONOR DESIGNATION
SALEM COUNTY CHRISTIAN ACADEMY 104 SPARKS AVE PENNSVILLE, NJ 08070	26-2670110	501C3	15,000.	0.			DONOR DESIGNATION
SALVATION ARMY WESTERN DIVISION 3612 CUMING ST OMAHA, NE 68131	47-0380698	501C3	10,000.	0.			DONOR DESIGNATION

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SALVATION ARMY WORLD SERVICE OFFICE SAWSO - 615 SLATERS LN - ALEXANDRIA, VA 22314-1112	13-2923701	501C3	8,923.	0.			DONOR DESIGNATION
SAMARITANS PURSE PO BOX 3000 BOONE, NC 28607	58-1437002	501C3	7,955.	0.			DONOR DESIGNATION
SAN FRANCISCO BALLET ASSOCIATION 455 FRANKLIN ST SAN FRANCISCO, CA 94102	94-1415298	501C3	5,000.	0.			DONOR DESIGNATION
SANTA ROSA JUNIOR COLLEGE FOUNDATION - 1501 MENDOCINO AVE - SANTA ROSA, CA 95401	94-1735861	501C3	10,000.	0.			DONOR DESIGNATION
SARATOGA BRIDGES 16 SARATOGA BRIDGES BLVD. BALLSTON SPA, NY 12020	22-3227722	501C3	5,000.	0.			DONOR DESIGNATION
SCHWAB CHARITABLE FUND 1958 SUMMIT PARK DRIVE ORLANDO, FL 32810	31-1640316	501C3	10,000.	0.			DONOR DESIGNATION
SEATTLE REPETORY THEATRE 155 MERCER ST.; PO BOX 900923 SEATTLE, WA 98109	91-0756535	501C3	7,250.	0.			DONOR DESIGNATION
SECOND HARVEST OF SILICON VALLEY 750 CURTNER AVENUE SAN JOSE, CA 95125	94-2614101	501C3	5,960.	0.			DONOR DESIGNATION
SENIOR CITIZENS OF GREATER DALLAS INC - 3910 HARRY HINES BLVD - DALLAS, TX 75219	75-1085555	501C3	10,149.	0.			DONOR DESIGNATION

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SHARSHERET INC. 1086 TEANECK ROAD; SUITE 2G TEANECK, NJ 07666	13-4198529	501C3	21,778.	0.			DONOR DESIGNATION
SHIPPENSBURG UNIVERSITY FOUNDATION 1871 OLD MAIN DR SHIPPENSBURG, PA 17257	23-2046093	501C3	8,082.	0.			DONOR DESIGNATION
SHULAMITH SCHOOL FOR GIRLS 305 CEDARHURST AVENUE CEDARHURST, NY 11516	27-4092673	501C3	7,360.	0.			DONOR DESIGNATION
SIERRA CLUB FOUNDATION 2101 WEBSTER ST SUITE 1250 OAKLAND, CA 94612	94-6069890	501C3	6,364.	0.			DONOR DESIGNATION
SMALL STEPS NURTURING CENTER 2902 JENSEN DRIVE HOUSTON, TX 77026	76-1471755	501C3	5,000.	0.			DONOR DESIGNATION
SOCIETY OF SAINT VINCENT DE PAUL ST ELIZABETH ANN SETON - 9 HILLGATE - IRVINE, CA 92612	27-2273709	501C3	6,000.	0.			DONOR DESIGNATION
SOME, INC. (SO OTHERS MIGHT EAT) 71 O STREET NW WASHINGTON, DC 20001	23-7098123	501C3	5,040.	0.			DONOR DESIGNATION
SOS CHILDREN'S VILLAGES ILLINOIS 216 W. JACKSON BOULEVARD, SUITE 925 CHICAGO, IL 60606	36-3599110	501C3	5,410.	0.			DONOR DESIGNATION
SPARK PROGRAM INC. 67 E MADISON STREET; SUITE 2101 CHICAGO, IL 60603	20-1836547	501C3	5,255.	0.			DONOR DESIGNATION

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SPECIAL OLYMPICS GEORGIA, INC. 6046 FINANCIAL DRIVE NORCROSS, GA 30071	23-7201676	501C3	9,000.	0.			DONOR DESIGNATION
SPECIAL OLYMPICS/MICHIGAN 204 WARRINER HALL MOUNT PLEASANT, MI 48859	52-0889518	501C3	7,600.	0.			DONOR DESIGNATION
ST ALPHONSUS PARISH PO BOX 767 NEW MUNSTER, WI 53152	39-0812543	501C3	13,500.	0.			DONOR DESIGNATION
ST ANN CATHOLIC CHURCH MARIETTA INC - 4905 ROSWELL RD - MARIETTA, GA 30062	58-1337214	501C3	8,000.	0.			DONOR DESIGNATION
ST BENEDICT PARISH & SCHOOLS 2215 W IRVING PARK RD CHICAGO, IL 60618	36-2170949	501C3	5,850.	0.			DONOR DESIGNATION
ST CLEMENT PARISH & SCHOOL 642 W DEMING PL CHICAGO, IL 60614	36-3158705	501C3	6,500.	0.			DONOR DESIGNATION
ST ELIZABETH SETON PARISH 2220 LISSON RD NAPERVILLE, IL 60565	36-3453856	501C3	5,500.	0.			DONOR DESIGNATION
ST IGNATIUS COLLEGE OF CHICAGO 1076 W ROOSEVELT RD CHICAGO, IL 60608	36-2167867	501C3	11,845.	0.			DONOR DESIGNATION
ST JOAN OF ARC CATHOLIC CHURCH 197 EAST GAY STREET COLUMBUS, OH 43215	31-1210597	501C3	13,000.	0.			DONOR DESIGNATION

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ST JUDE CATHOLIC CHURCH INDIANAPOLIS INC - 5353 MCFARLAND RD - INDIANAPOLIS, IN 46227	35-1052777	501C3	5,500.	0.			DONOR DESIGNATION
ST JUDE THE APOSTLE CATHOLIC CHURCH - 7171 GLENRIDGE DR - ATLANTA, GA 30328	83-0415529	501C3	11,417.	0.			DONOR DESIGNATION
ST MARKS SCHOOL OF TEXAS 10600 PRESTON RD DALLAS, TX 75230	75-0827460	501C3	12,500.	0.			DONOR DESIGNATION
ST MATTHEWS CATHOLIC CHURCH 8015 BALLANTYNE COMMONS PKWY CHARLOTTE, NC 28277	56-1532841	501C3	7,200.	0.			DONOR DESIGNATION
ST PATRICK R C CHURCH 110 MAIN ST FARMINGTON, CT 06032-2236	06-0809151	501C3	5,000.	0.			DONOR DESIGNATION
ST PETERS PREPARATORY SCHOOL 144 GRAND STREET JERSEY CITY, NJ 03702	22-1527060	501C3	14,176.	0.			DONOR DESIGNATION
ST. ANTHONY SHRINE & MINISTRY CENTER - 100 ARCH ST - BOSTON, MA 02110-1111	04-2119394	501C3	5,353.	0.			DONOR DESIGNATION
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501C3	105,648.	0.			DONOR DESIGNATION
ST. LOUIS SYMPHONY 718 NORTH GRAND BOULEVARD ST. LOUIS, MO 63103	43-0666769	501C3	5,000.	0.			DONOR DESIGNATION

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ST. MARK COPTIC ORTHODOX CHURCH 15 W 455 79TH STREET BURR RIDGE, IL 60527	23-7102811	501C3	12,000.	0.			DONOR DESIGNATION
ST. MARYS CHURCH/RI PO BOX 475 CAROLINA, RI 02812	05-0258952	501C3	11,102.	0.			DONOR DESIGNATION
ST. PATRICK CATHOLIC SCHOOL 3820 PIO PICO DRIVE CARLSBAD, CA 92008	95-1644613	501C3	7,500.	0.			DONOR DESIGNATION
ST. PAUL AND MINNESOTA FOUNDATION 1015TH STREET E; SUITE 2400 ST. PAUL, MN 55101	41-6031510	501C3	18,050.	0.			DONOR DESIGNATION
ST. PHILIP THE DEACON LUTHERAN CHURCH - 17205 COUNTY ROAD 6 - PLYMOUTH, MN 55447	84-0923808	501C3	15,000.	0.			DONOR DESIGNATION
STANLEY M. MARKS BLOOD CANCER RESEARCH FUND - 5150 CENTRE AVENUE - PITTSBURGH, PA 15232	82-3369773	501C3	9,000.	0.			DONOR DESIGNATION
STEVENS INSTITUTE OF TECHNOLOGY ONE CASTLE POINT TERRACE - 8TH FLOOR HOBOKEN, NJ 07030-0000	22-1487354	501C3	6,658.	0.			DONOR DESIGNATION
STOP ABUSE CAMPAIGN 636 WEST 172ND STREET #54 NEW YORK, NY 10032	20-3931272	501C3	5,000.	0.			DONOR DESIGNATION
SUMMER SEARCH 90 BROAD STREET; STE. 701 NEW YORK, NY 10004	68-0200138	501C3	6,500.	0.			DONOR DESIGNATION

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TAYLOR UNIVERSITY 236 W. READE AVE. UPLAND, IN 46989-1001	35-0868181	501C3	5,000.	0.			DONOR DESIGNATION
TED MULLER CAMP SCHOLARSHIP FUND INC - 1825 ASBURY AVE - EVANSTON, IL 60201	36-4320460	501C3	8,000.	0.			DONOR DESIGNATION
TEMPLE SINAI/BROOKLINE MA 50 SEWELL AVENUE BROOKLINE, MA 02445-5238	04-2123667	501C3	7,290.	0.			DONOR DESIGNATION
TENACIOUSLY TEAL 720 W WILSHIRE BLVD STE 101K OKLAHOMA CITY, OK 73116	46-5034403	501C3	5,000.	0.			DONOR DESIGNATION
THE ALS ASSOCIATION CONNECTICUT CHAPTER - 4 OXFORD RD SUITE E4 - MILFORD, CT 06460	04-3417472	501C3	5,250.	0.			DONOR DESIGNATION
THE BARN 682 N BROOKSIDE RD STE 200 ALLENTOWN, PA 18106	39-2068368	501C3	5,000.	0.			DONOR DESIGNATION
THE CATHEDRAL OF ST. PHILIP 2744 PEACHTREE ROAD ATLANTA, GA 30305	58-6088023	501C3	12,500.	0.			DONOR DESIGNATION
THE CHILDREN'S PLACE 2 E 59TH ST. KANSAS CITY, MO 64113	51-0195216	501C3	7,775.	0.			DONOR DESIGNATION
THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS - 50 E NORTH TEMPLE ST - SALT LAKE CITY, UT 84150	23-7300405	501C3	15,250.	0.			DONOR DESIGNATION

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THE CLEVELAND CLINIC FOUNDATION - VELOSANO - 6801 BRECKSVILLE RD RK1-85 - INDEPENDENCE, OH 44131-5032	34-0714585	501C3	5,771.	0.			DONOR DESIGNATION
THE COMPASS CHURCH 1551 E. HOBSON ROAD NAPERVILLE, IL 60540	36-3256985	501C3	7,500.	0.			DONOR DESIGNATION
THE EMPTY STOCKING FUND INC 693 HUMPHRIES STREET SW ATLANTA, GA 30310	23-7159125	501C3	12,117.	0.			DONOR DESIGNATION
THE HOWARD SCHOOL 1192 FOSTER STREET NW ATLANTA, GA 30318	58-0611768	501C3	14,000.	0.			DONOR DESIGNATION
THE HUMAN IMPACT 9540 GARLAND ROAD SUITE 381-398 DALLAS, TX 75218	47-3506016	501C3	10,000.	0.			DONOR DESIGNATION
THE JEWISH COMMUNITY FOUNDATION OF GREATER MERCER INC - 4 PRINCESS ROAD SUITE 211 - LAWRENCEVILLE, NJ 08648-2322	23-7174039	501C3	5,250.	0.			DONOR DESIGNATION
THE KING'S CHRISTIAN SCHOOL 5 CARNEGIE PLAZA CHERRY HILL, NJ 08003-1020	21-0721376	501C3	5,000.	0.			DONOR DESIGNATION
THE LAMB CENTER PO BOX 1385 FAIRFAX, VA 22031	41-2222581	501C3	6,000.	0.			DONOR DESIGNATION
THE LEUKEMIA & LYMPHOMA SOCIETY 3 INTERNATIONAL DRIVE SUITE 200 RYE BROOK, NY 10573	13-5644916	501C3	89,397.	0.			DONOR DESIGNATION

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THE LPGA FOUNDATION 100 INTERNATIONAL GOLF DR DAYTONA BEACH, FL 32124	59-3085528	501C3	12,500.	0.			DONOR DESIGNATION
THE MIAMI FOUNDATION 40 NW 3RD ST STE 305 MIAMI, FL 33128	65-0350357	501C3	6,000.	0.			DONOR DESIGNATION
THE MICHIGAN HISPANIC COLLABORATIVE - 6499 WARREN RD - ANN ARBOR, MI 48105	81-0942886	501C3	5,000.	0.			DONOR DESIGNATION
THE MOODY CHURCH 1635 N. LASALLE DRIVE CHICAGO, IL 60614	36-2182069	501C3	30,918.	0.			DONOR DESIGNATION
THE NEW ALBANY COMMUNITY FOUNDATION - C/O 4016 TOWNSFAIR WAY; SUITE 209 - COLUMBUS, OH 43054	31-1409264	501C3	5,000.	0.			DONOR DESIGNATION
THE PITTSBURGH CULTURAL TRUST 803 LIBERTY AVENUE PITTSBURGH, PA 15222	25-1469002	501C3	12,500.	0.			DONOR DESIGNATION
THE SALVATION ARMY 696 JACKSON AVENUE MEMPHIS, TN 38105	58-0660607	501C3	6,113.	0.			DONOR DESIGNATION
THE UCLA FOUNDATION 10889 WILSHIRE BOULEVARD, SUITE 110 LOS ANGELES, CA 90024	95-2250801	501C3	10,373.	0.			DONOR DESIGNATION
THE V FOUNDATION 14600 WESTON PARKWAY CARY, NC 27513	13-3705951	501C3	5,794.	0.			DONOR DESIGNATION

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THE VILLAGE FOR FAMILIES & CHILDREN INC - 1680 ALBANY AVE - HARTFORD, CT 06105-1001	06-0668594	501C3	6,795.	0.			DONOR DESIGNATION
THE WOODLANDS UNITED METHODIST CHURCH - 2200 LAKE WOODLANDS DR - THE WOODLANDS, TX 77380	74-2011753	501C3	20,000.	0.			DONOR DESIGNATION
THEATRE HORIZON 401 DEKALB ST. NORRISTOWN, PA 19401	20-3708656	501C3	7,250.	0.			DONOR DESIGNATION
TKE EDUCATIONAL FOUNDATION 7439 WOODLAND DRIVE INDIANAPOLIS, IN 46278	51-0166412	501C3	7,500.	0.			DONOR DESIGNATION
TRAGEDY ASSISTANCE PROGRAM FOR SURVIVORS/TAPS - 3033 WILSON BLVD.; 3RD FLOOR - ARLINGTON, VA 22201	92-0152268	501C3	6,000.	0.			DONOR DESIGNATION
TREASURE VALLEY YMCA 1177 W. STATE STREET BOISE, ID 83702	82-0200908	501C3	8,000.	0.			DONOR DESIGNATION
TREEHOUSE 2100 24TH AVENUE SOUTH; STE 200 SEATTLE, WA 98144	91-1425676	501C3	20,100.	0.			DONOR DESIGNATION
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK - 622 WEST 113TH STREET MAIL CODE 4524 - NEW YORK, NY 10025	13-5598093	501C3	7,000.	0.			DONOR DESIGNATION
TRUSTEES OF HARVARD UNIVERSITY 1033 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02138	53-0199180	501C3	11,350.	0.			DONOR DESIGNATION

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TRUSTEES OF PHILLIPS ACADEMY 180 MAIN ST ANDOVER, MA 01810-4161	04-2103579	501C3	5,000.	0.			DONOR DESIGNATION
TULSA AREA UNITED WAY PO BOX 1859 TULSA, OK 74101	73-0580283	501C3	9,985.	0.			DONOR DESIGNATION
TWIN LAKES CHURCH 2701 CABRILLO COLLEGE DR. APTOS, CA 95003	95-3477339	501C3	35,641.	0.			DONOR DESIGNATION
UNICEF USA 125 MAIDEN LANE NEW YORK, NY 10038	13-1760110	501C3	10,342.	0.			DONOR DESIGNATION
UNION CONGREGATIONAL CHURCH 176 COOPER AVE MONTCLAIR, NJ 07043	22-1494452	501C3	5,583.	0.			DONOR DESIGNATION
UNION OF ORTHODOX JEWISH CONGREGATIONS OF AMERICA/NCSY - 11 BROADWAY; 14TH FLOOR - NEW YORK, NY 10004	13-5623717	501C3	7,439.	0.			DONOR DESIGNATION
UNITED CEREBRAL PALSY OF ORANGE COUNTY - 980 ROOSEVELT; STE.100 - IRVINE, CA 92620	95-1856340	501C3	6,500.	0.			DONOR DESIGNATION
UNITED CEREBRAL PALSY SEGUIN OF GREATER CHICAGO - 3100 S CENTRAL AVE - CICERO, IL 60804	36-2894174	501C3	5,000.	0.			DONOR DESIGNATION
UNITED FUND OF SALEM COUNTY INC PO BOX 127 SALEM, NJ 00879	21-0688785	501C3	13,891.	0.			DONOR DESIGNATION

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UNITED JEWISH APPEAL-FEDERATION OF NEW YORK (UJA) - 130 E. 59TH ST. - NEW YORK, NY 10022	51-0172429	501C3	16,850.	0.			DONOR DESIGNATION
UNITED NEGRO COLLEGE FUND INC 60 PARK PL, SUITE 406 NEWARK, NJ 02102	13-1624241	501C3	9,293.	0.			DONOR DESIGNATION
UNITED PERFORMING ARTS FUND INC 301 W WISCONSIN AVE, SUITE 600 MILWAUKEE, WI 53203	39-6100399	501C3	6,583.	0.			DONOR DESIGNATION
UNITED SERVICE ORGANIZATION OF ILLINOIS, INC. - 333 N. MICHIGAN AVE. SUITE 2226 - CHICAGO, IL 60601	36-2349617	501C3	5,060.	0.			DONOR DESIGNATION
UNITED WAY FOR SOUTHEASTERN MICHIGAN - 3011 W. GRAND BLVD SUITE 500 - DETROIT, MI 48202	20-3099071	501C3	23,445.	0.			DONOR DESIGNATION
UNITED WAY FOUNDATION OF METROPOLITAN DALLAS - 1800 N LAMAR ST - DALLAS, TX 75202	75-2834344	501C3	28,757.	0.			DONOR DESIGNATION
UNITED WAY INC 30 LAUREL STREET HARTFORD, CT 06106-1361	06-0646653	501C3	7,868.	0.			DONOR DESIGNATION
UNITED WAY OF LICKING COUNTY PO BOX 4490 NEWARK, OH 43058-4490	31-4379455	501C3	5,000.	0.			DONOR DESIGNATION
UNITED WAY OF ANCHORAGE 701 W. 8TH AVENUE SUITE 230 ANCHORAGE, AK 99501	92-0027948	501C3	14,291.	0.			DONOR DESIGNATION

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(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
UNITED WAY OF BURLINGTON COUNTY INC - PO BOX 226 - RANCOCAS, NJ 00873	21-0696817	501C3	6,855.	0.			DONOR DESIGNATION
UNITED WAY OF CENTRAL CAROLINAS INC - 601 EAST 5TH STREET SUITE 350 - CHARLOTTE, NC 28202	56-0529948	501C3	18,415.	0.			DONOR DESIGNATION
UNITED WAY OF CENTRAL INDIANA INC 2955 NORTH MERIDIAN STREET SUITE 30 INDIANAPOLIS, IN 46208	35-1007590	501C3	21,298.	0.			DONOR DESIGNATION
UNITED WAY OF CENTRAL IOWA 1111 NINTH STREET, SUITE 100 DES MOINES, IA 50314	42-0680425	501C3	8,665.	0.			DONOR DESIGNATION
UNITED WAY OF CENTRAL JERSEY 32 FORD AVE MILLTOWN, NJ 08850-1532	22-1520408	501C3	9,419.	0.			DONOR DESIGNATION
UNITED WAY OF CENTRAL OHIO 360 S THIRD ST COLUMBUS, OH 43215	31-4393712	501C3	8,886.	0.			DONOR DESIGNATION
UNITED WAY OF CENTRAL OKLAHOMA PO BOX 248919 OKLAHOMA CITY, OK 73124	73-0589829	501C3	12,585.	0.			DONOR DESIGNATION
UNITED WAY OF ESSEX - WEST HUDSON 60 PARK PLACE SUITE 1400 NEWARK, NJ 07102	22-6069078	501C3	17,221.	0.			DONOR DESIGNATION
UNITED WAY OF GREATER ATLANTA, INC. - 40 COURTLAND STREET - ATLANTA, GA 30303	58-0566194	501C3	128,296.	0.			DONOR DESIGNATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
UNITED WAY OF GREATER CINCINNATI 2400 READING ROAD CINCINNATI, OH 45202	31-0537502	501C3	25,435.	0.			DONOR DESIGNATION
UNITED WAY OF GREATER CLEVELAND 1331 EUCLID AVENUE CLEVELAND, OH 44115	34-6516654	501C3	11,613.	0.			DONOR DESIGNATION
UNITED WAY OF GREATER HOUSTON PO BOX 3247 HOUSTON, TX 77253	74-1167964	501C3	174,814.	0.			DONOR DESIGNATION
UNITED WAY OF GREATER KANSAS CITY 801 W. 47TH ST., SUITE 500 KANSAS CITY, MO 64112	44-0545812	501C3	37,029.	0.			DONOR DESIGNATION
UNITED WAY OF GREATER KNOXVILLE INC - 1301 HANNAH AVE. - KNOXVILLE, TN 37921	62-0475748	501C3	5,660.	0.			DONOR DESIGNATION
UNITED WAY OF GREATER LORAIN COUNTY - 642 BROADWAY AVE - LORAIN, OH 44052	34-1011104	501C3	7,000.	0.			DONOR DESIGNATION
UNITED WAY OF GREATER LOS ANGELES 1150 S. OLIVE STREET T500 LOS ANGELES, CA 90015	95-2274801	501C3	96,541.	0.			DONOR DESIGNATION
UNITED WAY OF GREATER MERCER COUNTY - 3150 BRUNSWICK PIKE, STE 230 - LAWRENCEVILLE, NJ 08648-2420	21-0683073	501C3	7,427.	0.			DONOR DESIGNATION
UNITED WAY OF GREATER MILWAUKEE & WAUKESHA COUNTY INC - 225 WEST VINE ST. - MILWAUKEE, WI 53212	39-0806190	501C3	9,581.	0.			DONOR DESIGNATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
UNITED WAY OF GREATER RICHMOND P.O. BOX 11807 RICHMOND, VA 23230	23-7375346	501C3	6,020.	0.			DONOR DESIGNATION
UNITED WAY OF GREATER ST. LOUIS INC. - 910 N 11TH ST - ST LOUIS, MO 63101	43-0714167	501C3	186,653.	0.			DONOR DESIGNATION
UNITED WAY OF GREATER UNION COUNTY INC - 33 WEST GRAND ST. - ELIZABETH, NJ 07202	22-1904427	501C3	5,591.	0.			DONOR DESIGNATION
UNITED WAY OF GREENVILLE COUNTY INCORPORATED - 105 EDINBURGH CT - GREENVILLE, SC 29607	57-0362066	501C3	13,845.	0.			DONOR DESIGNATION
UNITED WAY OF MASSACHUSETTS BAY INC - 51 SLEEPER STREET - BOSTON, MA 02210-1276	04-2382233	501C3	15,525.	0.			DONOR DESIGNATION
UNITED WAY OF METROPOLITAN CHICAGO 333 SOUTH WABASH AVENUE 30TH FLOOR CHICAGO, IL 60604	30-0200478	501C3	96,689.	0.			DONOR DESIGNATION
UNITED WAY OF METROPOLITAN DALLAS, INC. - 1800 N. LAMAR - DALLAS, TX 75202	75-6005352	501C3	51,137.	0.			DONOR DESIGNATION
UNITED WAY OF MIAMI-DADE, INC 3250 SOUTHWEST THIRD AVE MIAMI, FL 33129	59-0830840	501C3	9,030.	0.			DONOR DESIGNATION
UNITED WAY OF MONMOUTH & OCEAN COUNTIES - 4814 OUTLOOK DRIVE; SUITE 107 - WALL, NJ 07753	22-1828435	501C3	5,262.	0.			DONOR DESIGNATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
UNITED WAY OF NORTHEAST FLORIDA INC - 40 EAST ADAMS STREET 200 - JACKSONVILLE, FL 32202	59-0637825	501C3	33,564.	0.			DONOR DESIGNATION
UNITED WAY OF PENNSYLVANIA 909 GREEN STREET HARRISBURG, PA 17102	23-1672348	501C3	10,575.	0.			DONOR DESIGNATION
UNITED WAY OF SAN ANTONIO & BEXAR COUNTY - 700 S ALAMO ST. - SAN ANTONIO, TX 78205	74-1272381	501C3	44,693.	0.			DONOR DESIGNATION
UNITED WAY OF SAN DIEGO COUNTY 4699 MURPHY CANYON ROAD SAN DIEGO, CA 92123	95-2213995	501C3	7,781.	0.			DONOR DESIGNATION
UNITED WAY OF SOUTH HAMPTON ROADS 2515 WALMER AVE NORFOLK, VA 23513	54-0506322	501C3	10,900.	0.			DONOR DESIGNATION
UNITED WAY OF SOUTHWESTERN PENNSYLVANIA - 1250 PENN AVENUE - PITTSBURGH, PA 15222	25-1043578	501C3	13,599.	0.			DONOR DESIGNATION
UNITED WAY OF TARRANT COUNTY 1500 NORTH MAIN STREET SUITE 200 FORT WORTH, TX 76164	75-0858360	501C3	7,650.	0.			DONOR DESIGNATION
UNITED WAY OF THE CAPITAL REGION 2235 MILLENNIUM WAY ENOLA, PA 17025	23-1352095	501C3	8,066.	0.			DONOR DESIGNATION
UNITED WAY OF THE DUTCHESS-ORANGE REGION INC - 75 MARKET ST - POUGHKEEPSIE, NY 12601-4015	06-1045698	501C3	11,770.	0.			DONOR DESIGNATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
UNITED WAY OF THE MID-SOUTH 1005 TILLMAN ST MEMPHIS, TN 38112	56-1010742	501C3	6,735.	0.			DONOR DESIGNATION
UNITED WAY OF THE NATIONAL CAPITAL AREA - 1577 SPRING HILL ROAD; STE. 420 - VIENNA, VA 22182	53-0234290	501C3	51,344.	0.			DONOR DESIGNATION
UNITED WAY OF TREASURE VALLEY, INC. - P.O. BOX 16330 - BOISE, ID 83715	82-0299013	501C3	8,747.	0.			DONOR DESIGNATION
UNITED WAY OF WILLIAMSON COUNTY 209 GOTHIC COURT SUITE 107 FRANKLIN, TN 37067	62-6049469	501C3	10,000.	0.			DONOR DESIGNATION
UNIVERSITY AT BUFFALO FOUNDATION INC - PO BOX 900 - BUFFALO, NY 14226-0900	16-0865182	501C3	10,167.	0.			DONOR DESIGNATION
UNIVERSITY OF DELAWARE 83 EAST MAIN STREET; 3RD FLOOR; 3RD NEWARK, DE 19716	51-6000297	501C3	5,615.	0.			DONOR DESIGNATION
UNIVERSITY OF GEORGIA FOUNDATION 394 S MILLEDGE AVE STE 100 ATHENS, GA 30605	58-6033837	501C3	15,570.	0.			DONOR DESIGNATION
UNIVERSITY OF KANSAS MEMORIAL 1301 JAYHAWK BLVD LAWRENCE, KS 66045-7593	48-6033927	501C3	5,540.	0.			DONOR DESIGNATION
UNIVERSITY OF NOTRE DAME DU LAC CONTROLLERS OFFICE 724 GRACE HALL NOTRE DAME, IN 46556	35-0868188	501C3	34,298.	0.			DONOR DESIGNATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
UNIVERSITY OF SOUTHERN CALIFORNIA UNIVERSITY PARK CAMPUS 3551 TROUSDALE PARKWAY STE 160 - LOS ANGELES, CA 9008	95-1642394	501C3	5,055.	0.			DONOR DESIGNATION
UNIVERSITY OF UTAH 1430 EAST PRESIDENS CIRCLE SALT LAKE CITY, UT 84112-0140	87-6000525	501C3	12,000.	0.			DONOR DESIGNATION
UNIVERSITY OF WISCONSIN FOUNDATION US BANK LOCKBOX; BOX 78807 MILWAUKEE, WI 53278-0807	39-0743975	501C3	23,154.	0.			DONOR DESIGNATION
UP RVA 4609 WYTHE AVENUE RICHMOND, VA 23226	47-4180116	501C3	8,000.	0.			DONOR DESIGNATION
URBAN GATEWAYS 100 S STATE ST 4TH FLOOR CHICAGO, IL 60603	36-6083080	501C3	7,000.	0.			DONOR DESIGNATION
URBAN INITIATIVES, INC. 650 W. LAKE SUITE 340 CHICAGO, IL 60661	83-0367521	501C3	6,509.	0.			DONOR DESIGNATION
US CATHOLIC CONFERENCE 3211 4TH ST NE WASHINGTON, DC 20017	53-0196617	501C3	30,556.	0.			DONOR DESIGNATION
US CATHOLIC CONFERENCE - HOUSE OF CHARITY - 631 MARKET STREET - CAMDEN, NJ 01802	21-0634498	501C3	7,225.	0.			DONOR DESIGNATION
US CATHOLIC CONFERENCE - IMMACULATA HIGH SCHOOL - 240 MOUNTAIN AVE. - SOMERVILLE, NJ 08876	22-1508558	501C3	5,000.	0.			DONOR DESIGNATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
VALLEY OF THE SUN UNITED WAY 3200 E. CAMELBACK RD, STE 375 PHOENIX, AZ 85018	86-0104419	501C3	13,394.	0.			DONOR DESIGNATION
VILLAGE PRESBYTERIAN CHURCH 6641 MISSION ROAD PRAIRIE VILLAGE, KS 66208	48-1203912	501C3	5,000.	0.			DONOR DESIGNATION
VILLANOVA UNIVERSITY 800 E LANCASTER AVE VILLANOVA, PA 19085	23-1352688	501C3	5,663.	0.			DONOR DESIGNATION
VIRGINIA MASON MEDICAL FOUNDATION 1218 TERRY AVE., D1-MF; PO BOX 1930 SEATTLE, WA 98111	91-1351110	501C3	14,750.	0.			DONOR DESIGNATION
WARREN VILLAGE INC. 1323 GILPIN ST DENVER, CO 80218	84-0644270	501C3	6,216.	0.			DONOR DESIGNATION
WATERMARK COMMUNITY CHURCH 7540 LBJ FREEWAY DALLAS, TX 75251	75-2830999	501C3	8,500.	0.			DONOR DESIGNATION
WELLSPRING LIVING INC 1040 BOULEVARD SUITE M ATLANTA, GA 30312	58-2614182	501C3	10,000.	0.			DONOR DESIGNATION
WEST UNIVERSITY METHODIST CHURCH FOUNDATION INCORPORATED - 3611 UNIVERSITY BLVD - HOUSTON, TX 77005	74-6227878	501C3	5,400.	0.			DONOR DESIGNATION
WESTCOTT STUDY CENTER 410 WESTCOTT STREET HOUSTON, TX 77007	45-2196605	501C3	10,000.	0.			DONOR DESIGNATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
WESTERN ACADEMY 1511 BUTLERCREST ROAD HOUSTON, TX 77080	26-1886794	501C3	6,000.	0.			DONOR DESIGNATION
WILLIAMSTON COMMUNITY SCHOOL 418 HIGHLAND STREET WILLIAMSTON, MI 48895	38-2391436	501C3	10,000.	0.			DONOR DESIGNATION
WILLOW CREEK COMMUNITY CHURCH INC 67 EAST ALGONQUIN RD BLDG A 1020 SOUTH BARRINGTON, IL 60010-0000	51-0164942	501C3	10,700.	0.			DONOR DESIGNATION
WILLOWS ACADEMY 1015 ROSE AVE DES PLAINES, IL 60016-3345	36-2813264	501C3	10,000.	0.			DONOR DESIGNATION
WITH EDDIES HELP INC 36 ABERDEEN AVENUE ISELIN, NJ 08830	51-0447326	501C3	10,060.	0.			DONOR DESIGNATION
WOMEN'S RIGHTS INFORMATION CENTER 108 W. PALISADES AVE. ENGLEWOOD, NJ 07631	23-7453339	501C3	19,361.	0.			WUIP GRANT
WOODRUFF ARTS CENTER 1280 PEACHTREE STREET NE ATLANTA, GA 30309	58-0633971	501C3	51,611.	0.			DONOR DESIGNATION
WOODSIDE PRESBYTERIAN CHURCH 1667 EDGEWOOD RD. YARDLEY, PA 19067	23-1968564	501C3	6,500.	0.			DONOR DESIGNATION
WORLD CHANGERS CHURCH INTERNATIONAL INC - PO BOX 492378 - ATLANTA, GA 30349	58-2158071	501C3	6,522.	0.			DONOR DESIGNATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
WORLD VISION INC PO BOX 9716 FEDERAL WAY, WA 98063-9716	95-1922279	501C3	9,145.	0.			DONOR DESIGNATION
WORLD WILDLIFE FUND, INC. 1250 24TH ST NW WASHINGTON, DC 20037	52-1693387	501C3	15,124.	0.			DONOR DESIGNATION
WOUNDED WARRIOR PROJECT INC. 4899 BELFORT ROAD STE 300 JACKSONVILLE, FL 32256	20-2370934	501C3	10,721.	0.			DONOR DESIGNATION
YESHIVAT HEATID INC 1500 QUEEN ANNE ROAD TEANECK, NJ 07666	80-0725929	501C3	6,500.	0.			DONOR DESIGNATION
YMCA OF METROPOLITAN ATLANTA, INC. 569 MARTIN LUTHER KING JR. DRIVE ATLANTA, GA 30314	58-0566253	501C3	10,025.	0.			DONOR DESIGNATION
YMCA OF METROPOLITAN CHICAGO 1030 WEST VAN BUREN STREET CHICAGO, IL 60607	36-2179782	501C3	21,700.	0.			DONOR DESIGNATION
YMCA OF METROPOLITAN DALLAS 601 N. AKARD ST. DALLAS, TX 75201	75-0800696	501C3	6,473.	0.			DONOR DESIGNATION
YOUNG LIFE 420 N CASCADE AVE COLORADO SPRINGS, CO 80903	84-0385934	501C3	5,703.	0.			DONOR DESIGNATION
YOUNG MENS CHRISTIAN ASSOCIATION OF THE GREATER TWIN CITIES - 651 NICOLLET MALL, SUITE 500 - MINNEAPOLIS, MN 55402	45-2563299	501C3	5,000.	0.			DONOR DESIGNATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
YOUTH EMPLOYMENT SCHOLARSHIP FUND LLC - 227 JEFFERSON AVENUE - TYRONE, PA 16686	45-4423429	501C3	7,000.	0.			DONOR DESIGNATION
YWCA METROPOLITAN CHICAGO 1 N. LASALLE, STE. 1150 CHICAGO, IL 60602	36-2179765	501C3	5,007.	0.			DONOR DESIGNATION

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 non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
DIRECT AID THROUGH COMPASSION FUND (INCLUDES FEMA)	448	237,818.	0.		
DIRECT AID THROUGH COLLEAGUE TO COLLEAGUE FUND	270	97,967.	0.		
DIRECT AID THROUGH QUEST EMPLOYEE RELIEF FUND(HURRICANE VICTIMS)	30	59,049.	0.		
DIRECT AID THROUGH THE VALLEY FUND	56	20,375.	0.		
DIRECT AID THROUGH THE HERZFELD FAMILY FUND	6	885,770.	0.		

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

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2019

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ▶ Attach to Form 990.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

Name of the organization **UNITED WAY OF BERGEN COUNTY** Employer identification number **22-6028959**

Part I Questions Regarding Compensation

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.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain **1b**

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? **2**

3 Indicate which, if any, of the following the 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.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment? **4a**
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? **4b**
- c** Participate in, or receive payment from, an equity-based compensation arrangement? **4c**
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization? **5a**
- b** Any related organization? **5b**
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization? **6a**
- b** Any related organization? **6b**
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III **7**

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III **8**

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? **9**

	Yes	No
1b		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2019

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) THOMAS TORONTO PRESIDENT & CEO	(i)	181,295.	0.	2,544.	14,847.	32,784.	231,470.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2019

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

Name of the organization **UNITED WAY OF BERGEN COUNTY** Employer identification number **22-6028959**

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	X	1	8,050.	APPRAISAL
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	43	533,962.	AVG. HIGH/LOW
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 ()				
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?		X
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?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	X	
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.		

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

Schedule M (Form 990) 2019

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.

SCHEDULE M, PART I, COLUMN (B):

THE ORGANIZATION IS REPORTING THE NUMBER OF CONTRIBUTORS IN PART I COLUMN B.

SCHEDULE M, LINE 32B:

WE USE A SERVICE THAT WILL RECEIVE DONATED AUTOMOBILES FOR US. THEY TAKE CARE OF PICK-UP AND SALE OF THE AUTO. THEY TAKE CARE OF ALL THE PAPERWORK, AND DEDUCT A FEE FOR DOING SO. WE RECEIVE A CHECK FOR THE RESIDUAL PROCEEDS.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public
Inspection

Name of the organization

UNITED WAY OF BERGEN COUNTY

Employer identification number

22-6028959

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

BETTER FUTURES. WE ARE CHANGING LIVES - DIRECTLY AND CONCRETELY. WE
HAVE BUILT A STRONG FOUNDATION BUT THERE IS MORE WORK THAT MUST BE
DONE.

OUR COMMITMENT IS TO ASSIST THE MOST VULNERABLE RESIDENTS IN OUR
COMMUNITY BY DEVELOPING PROGRAMS AND FINANCIAL RESOURCES TO ADDRESS
UNMET NEEDS. HELP STARTS WITH 2-1-1 OUR FREE AND SIMPLE STATEWIDE
SERVICE THAT ANSWERS EVERY CALL FOR HELP. WE HELP IN A CRISIS WITH
ASSISTANCE FROM OUR COMPASSION FUND THAT IS DIRECT, CONCRETE AND
TIMELY. AND, WE ARE TURNING LIVES AROUND WITH INNOVATIVE SOLUTIONS TO
OUR COMMUNITY'S MOST CRITICAL PROBLEMS LIKE HOUSING WORKS, OUR
DEVELOPMENT EFFORT TO INCREASE THE SUPPLY OF HOMES THAT PEOPLE CAN
AFFORD, AND ENABLE SOME VERY SPECIAL PEOPLE TO LIVE INDEPENDENTLY.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

WITH DEVELOPMENTAL DISABILITIES. BERGEN COUNTY'S UNITED WAY ALSO
SUPPORTS LOCAL DONORS THROUGH ITS COORDINATION OF WOMEN UNITED IN
PHILANTHROPY.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

DEVELOPMENTS. THE DEVELOPMENTS IN BERNARDSVILLE, METUCHEN, GLEN ROCK
AND WYCKOFF COLLECTIVELY SERVE 17 ADULTS WITH DEVELOPMENTAL
DISABILITIES. THE REMAINING 2 DEVELOPMENTS ARE IN ALLENDALE AND THEY
SERVE VETERANS AND THEIR FAMILIES.

Name of the organization UNITED WAY OF BERGEN COUNTY	Employer identification number 22-6028959
---	--

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

BERGEN COUNTY ALONE.

THE COMPASSION FUND

BERGEN COUNTY'S UNITED WAY PROVIDES FINANCIAL ASSISTANCE TO COMMUNITY MEMBERS EXPERIENCING A FINANCIAL CRISIS. THE COMPASSION FUND IS THE LARGEST SOURCE OF DIRECT AND TIMELY FINANCIAL ASSISTANCE IN BERGEN COUNTY.

A LICENSED CLINICAL SOCIAL WORKER AND CASE WORKERS ASSESS EACH HOUSEHOLD AND PROVIDE THE FINANCIAL RESOURCES NEEDED TO PREVENT EVICTION, REINSTATE UTILITIES AND KEEP FAMILIES SAFE AND STABLY HOUSED.

THIS YEAR, THE COMPASSION FUND HELPED 829 PEOPLE TURN THEIR LIVES AROUND WITH AN AVERAGE GIFT OF \$500.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

IN ITS EFFORTS TO INCREASE SUPPORT TO WOMEN SEEKING HOUSING ASSISTANCE.

FORM 990, PART VI, SECTION A, LINE 6:

EACH CONTRIBUTOR TO THE IMMEDIATELY PRECEDING FUNDRAISING CAMPAIGN CONDUCTED BY THIS CORPORATION SHALL BE DEEMED TO BE A MEMBER.

FORM 990, PART VI, SECTION A, LINE 7A:

MEMBER SHALL BE ELIGIBLE TO ATTEND ITS ANNUAL MEETING FOR THE PURPOSE OF ELECTING THE BOARD OF DIRECTORS WHO WILL SERVE UNTIL THE COMPLETION OF THEIR TERM OR UNTIL SUCCESSORS ARE ELECTED OR APPOINTED.

Name of the organization UNITED WAY OF BERGEN COUNTY	Employer identification number 22-6028959
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FORM 990, PART VI, SECTION B, LINE 11B:

UNITED WAY OF BERGEN COUNTY HAS ITS FORM 990 PREPARED BY AN OUTSIDE ACCOUNTING FIRM AND HAS ESTABLISHED THE FOLLOWING REVIEW PROCESS TO ENSURE THAT THE INFORMATION REPORTED IS COMPLETE AND ACCURATE. WHEN THE FORM 990 HAS BEEN PREPARED, REVIEWED BY MANAGEMENT AND IS READY TO BE FILED WITH THE INTERNAL REVENUE SERVICE, IT IS SUBMITTED ELECTRONICALLY TO THE BOARD MEMBERS FOR ANY COMMENTS PRIOR TO ITS SUBMISSION. THE GOVERNING BODY IS PROVIDED WITH ONE WEEK TO REVIEW AND PROVIDE THEIR COMMENTS. ANY COMMENTS WILL BE REVIEWED AND ADDRESSED UNTIL THE RETURN IS FINALIZED AND APPROVED FOR FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

THE ORGANIZATION CODE OF ETHICS POLICY AND CONFLICT OF INTEREST POLICY ARE REVIEWED ANNUALLY WITH THE BOARD OF DIRECTORS AND STAFF MEMBERS. DISCLOSURE FORMS ARE CIRCULATED TO ALL BOARD MEMBERS AND STAFF. THESE FORMS ARE RETURNED AND FILED BY THE ORGANIZATION'S CONTROLLER.

EACH YEAR AT THE JANUARY BOARD OF TRUSTEES MEETING THE CONFLICT-OF-INTEREST POLICY IS DISTRIBUTED. THE CONFLICT-OF-INTEREST POLICY REQUIRES AN ANNUAL WRITTEN ACKNOWLEDGEMENT BY EACH BOARD MEMBER THAT EACH HAS READ AND IS FAMILIAR WITH THE POLICY AND AS TO WHETHER OR NOT A CONFLICT EXISTS. THE STAFF ALSO REVIEWS AND SIGNS THE DISCLOSURE FORMS IN JANUARY OF EACH YEAR. IF A CONFLICT EXISTS, THE COMPLETE DETAILS ARE TO BE DESCRIBED IN WRITING AND SUBMITTED TO THE BOARD CHAIR OR THE PRESIDENT. THE ISSUE WILL BE REFERRED TO THE EXECUTIVE COMMITTEE TO RESOLVE. WHEN A BOARD MEMBER HAS A CONFLICT OF INTEREST IN A TRANSACTION, THE BOARD MEMBER IS PROHIBITED FROM VOTING REGARDNG THAT PARTICULAR TRANSACTION.

Name of the organization UNITED WAY OF BERGEN COUNTY	Employer identification number 22-6028959
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FORM 990, PART VI, SECTION B, LINE 15A:

THE EXECUTIVE COMMITTEE REVIEWS COMPENSATION FOR PRESIDENT ANNUALLY DURING THEIR BUDGET REVIEW MEETING (IN MARCH) IN A CLOSED SESSION. THEY THEN DISCUSS WITH FULL BOARD AT THE SUBSEQUENT BOARD MEETING ALSO IN CLOSED SESSION. AFTER THOSE MEETINGS OUR CHAIRMAN MEETS WITH PRESIDENT AND DISCUSSES THE CONSENSUS OF THE BOARD REGARDING COMPENSATION.

THE EXECUTIVE COMMITTEE UTILIZES CHARTS FOR COMPENSATION LEVELS FROM OTHER NOT FOR PROFITS AT OR ABOUT OUR REVENUE AND EXPENSE SIZE. MORE RECENTLY THE EXECUTIVE COMMITTEE HAS DISCUSSED AMONG THEMSELVES BASED ON THEIR EXPERIENCE ON DIFFERENT BOARDS AND THEY'VE CONSULTED COMPENSATION FIRMS THAT THEY OR THEIR COMPANIES DO WORK WITH FOR ADDITIONAL CONTEXT.

FORM 990, PART VI, SECTION C, LINE 19:

UNITED WAY OF BERGEN COUNTY MAKES ITS FORM 990 AVAILABLE FOR PUBLIC INSPECTION AS REQUIRED UNDER SECTION 6104 OF THE INTERNAL REVENUE CODE BY POSTING IT ON THEIR WEBSITE AS WELL AS GUIDESTAR.ORG. IN ADDITION, FORMS 990 AND 1023 AS WELL AS THE FINANCIAL STATEMENTS, CONFLICT OF INTEREST POLICY, AND GOVERNING DOCUMENTS ARE AVAILABLE UPON WRITTEN REQUEST AT 6 FOREST AVENUE, PARAMUS, NJ 07652 OR BY CALLING THE ORGANIZATION DIRECTLY AT (201) 291-4050.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

CHANGE IN VALUE OF JOINT VENTURE INVESTMENT	5,031,670.
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FORM 990, PART XII, LINE 2C:

THE ORGANIZATION HAS NOT CHANGED EITHER ITS OVERSIGHT PROCESS OR

Name of the organization

UNITED WAY OF BERGEN COUNTY

Employer identification number

22-6028959

SELECTION PROCESS FOR AN INDEPENDENT ACCOUNTANT DURING THE TAX YEAR.

Multiple horizontal lines for text entry.

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

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ **Go to www.irs.gov/Form8868 for the latest information.**

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/e-file-providers/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.

Type or print	Name of exempt organization or other filer, see instructions. UNITED WAY OF BERGEN COUNTY	Taxpayer identification number (TIN) 22-6028959
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 6 FOREST AVENUE	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. PARAMUS, NJ 07652	

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

CAROL LOWDEN

- The books are in the care of ▶ **6 FOREST AVENUE - PARAMUS, NJ 07652**
Telephone No. ▶ **201-291-4050** 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 TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **FEBRUARY 16, 2021**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year _____ or
 ▶ tax year beginning **APR 1, 2019**, and ending **MAR 31, 2020**.

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	\$	0.
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	\$	0.
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	\$	0.

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.

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

Form **8868** (Rev. 1-2020)

**MAIL TO: DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE CENTER
OGDEN, UT 84201-0045**

TAX RETURN FILING INSTRUCTIONS

NEW JERSEY FORM CRI-300R

FOR THE YEAR ENDING

March 31, 2020

Prepared For:

UNITED WAY OF BERGEN COUNTY
6 FOREST AVENUE
PARAMUS, NJ 07652

Prepared By:

PKF O'Connor Davies, LLP
300 Tice Boulevard, Suite 315
Woodcliff Lake, NJ 07677

Amount of Tax:

No payment is required.

Make Check Payable To:

Not applicable

Mail Tax Return To:

The New Jersey Form Form CRI-300R should be filed via the web at:
<https://njconsumeraffairs.state.nj.us/sign-in/>

Return Must Be Mailed On Or Before:

March 31, 2021

Special Instructions:

RETURN MUST BE FILED ONLINE.
This form cannot be paper filed - this
copy is for informational purposes only.

Form CRI-300R
Long-Form Renewal Registration/Verification Statement
(Revised April 2008)

All questions must be answered.

Pursuant to the New Jersey Charitable Registration and Investigation Act (also known as "the C.R.I. Act" (N.J.S.A. 45:17A-18 et seq.), and prior to operating or commencing solicitation activity in the State, a charitable organization unless exempted from registration requirements (or qualified to file a Short-Form Registration Statement, CRI-200) shall file a Long-Form Initial Registration Statement, CRI-150-I. Charities submitting their annual long-form renewal registration must use Form CRI-300R. Please see the checklist at the end of this form for a discussion of fees, financial statements, documents to be attached, and other requirements for registration.

1. This statement contains the facts and financial information for the fiscal year ending: 03/31/2020
month day year

2. Federal ID Number (EIN) 22-6028959 2a. N.J. Charities Registration Number: CH- 0108200

3. Full legal name of the registering organization: UNITED WAY OF BERGEN COUNTY
In care of: (if necessary, otherwise leave this line blank) THOMAS TORONTO

4. Mailing Address: 6 FOREST AVENUE, PARAMUS, NJ 07652 Change of Address
Street Address City State ZIP Code

NOTE: If "in care of," a postal, private or rural delivery mail box number is used, the street address of the charity must be given below.

5. The principal street address of the registering organization _____
 Same as Mailing Address Street Address City State ZIP Code

6. Does the organization have any offices in New Jersey in addition to the one listed above? Yes No
If "Yes," attach a list giving the street address and telephone number of each office in New Jersey.

6a. If the street address listed above is not where the organization's official records are kept, or if the organization does not maintain an office in New Jersey, indicate the name, full address, phone and fax number of the person having custody of the organization's records, and to whom correspondence should be addressed.
THOMAS TORONTO ,
Contact person Street address City State ZIP Code
201-291-4050 _____
Telephone number (include area code) Fax number (include area code)

7. Organization's contact information:
201-291-4050 _____ (201) 291-0681 _____
Telephone number (include area code) Fax number (include area code)

E-mail address WWW.BERGENUNITEDWAY.ORG
Web site

8. Type of organization (check one):

Nonprofit corporation Foundation Individual Association Society
 Partnership Trust Other (Specify) _____

9. Where and when was the organization legally established? Date: 08/08/1962 State: NJ
As required by the C.R.I. Act (N.J.S.A. 45:17A-24c(1)), attach to this registration a copy of the organization's bylaws and instrument of organization (that is, the organization's charter, articles of incorporation or organization, agreement of association, instrument of trust, or constitution) only if the document has been issued or amended during the fiscal year being reported.

10. Does the organization solicit funds under any name or names other than as indicated on line 3 of this form? Yes No
If "Yes," indicate all of the other names used: BERGEN COUNTY'S UNITED WAY

11. Does the organization intend to solicit contributions from the general public? Yes No

12. Is the organization authorized by any other state or jurisdiction to solicit contributions? Yes No
If "Yes," please provide a list of those states or jurisdictions, below or on a separate sheet of paper.

13. Does the organization have affiliates which share the contributions or other revenue it raised in New Jersey? Yes No
If "Yes," provide a separate listing of those affiliates indicating the name, street address and telephone number for each one.

14. What is the charitable purpose or purposes for which the organization was formed? If necessary, attach a separate statement to this registration.
SEE ATTACHED 990

14a. What are the specific programs and charitable purposes for which contributions are used? For each program, state whether it already exists or is planned. Only major program categories need be listed. If necessary, attach a separate statement to this registration.
ALREADY EXISTS-SEE ATTACHED 990

15. Does the organization use an independent paid fund-raiser or fund-raising counsel? Yes No
If "Yes," please attach to this registration a list of paid fund-raiser(s) or fund-raising counsel(s), including their full address, telephone number, fax number, registration number in New Jersey, and a contact person's name.

15a. Does the independent paid fund-raiser or fund-raising counsel have custody, control or access to the organization's funds? Yes No
If "Yes," please describe the situation.

16. Has the organization permitted a charitable sales promotion to be conducted on its behalf by a commercial co-venturer during the fiscal year-end being reported? Yes No
If "Yes," please explain: _____

17. Has the Internal Revenue Service (I.R.S.) determined that the organization is tax exempt under code 501(c)(3)? Yes No
a. If "No," has an application been filed which is still pending? If so, please attach a copy of the I.R.S. 1023 form filed. Yes No
b. Has a tax exemption been granted under another I.R.S. code? Yes No
If "Yes," advise which one: _____
c. Has an I.R.S. tax exemption been refused, changed or revoked? Yes No
If an exemption has been refused, changed or revoked, attach to this registration a copy of the I.R.S. determination letter of notification and provide a detailed explanation of the circumstances on a separate sheet of paper.

18. Has the organization ever had its authority to conduct charitable activities denied, suspended, or revoked in any jurisdiction or has the organization ever entered into any voluntary agreement of discontinuance with any governmental entity? Yes No
 If "Yes," attach to this registration a copy of the denial, suspension, revocation or voluntary agreement of discontinuance. If the document does not explain the reasons for the denial, suspension or revocation, attach to this registration an explanation on a separate sheet of paper.
19. Has the organization voluntarily entered into an assurance of voluntary compliance or similar order or agreement (including, but not limited to, a settlement of an administrative investigation or proceeding, with or without an admission of liability) with any jurisdiction, state or federal agency or officer? Yes No
 If "Yes," please attach to this registration the relevant document.
20. Has the organization or any of its present officers, directors, executive personnel or trustees ever been found to have engaged in unlawful practices in the solicitation of contributions or administration of charitable assets or been enjoined from soliciting contributions, or are such proceedings pending in this or any other jurisdiction? Yes No
 If "Yes," attach to this registration photocopies of any and all written documentation (such as a court order, administrative order, judgment, formal notice, written assurance or other document) which show the final disposition of the matter.
21. Has the organization or any of its present officers, directors, trustees or principal salaried executive staff employees ever been convicted of any criminal offense committed in connection with the performance of activities regulated under this act or any criminal or civil offense involving untruthfulness or dishonesty or any criminal offense relating adversely to the registrant's fitness to perform activities regulated by this Act? A plea of guilty, non vult, nolo contendere or any similar disposition of alleged criminal activity shall be deemed a conviction. Yes No
22. Has the organization or any of its officers, directors, trustees or principal salaried executive staff employees been adjudged liable in any administrative or civil action involving theft, fraud, or deceptive business practices? For purposes of this question a judgment of liability in an administrative or civil action shall include, but is not limited to, any finding or admission that the individual engaged in an unlawful practice in relation to the solicitation of contributions or the administration of charitable assets. Yes No
 If "Yes," identify the individual(s) below and attach to this registration a copy of any order, judgment or other documents indicating the final disposition of the matter.

23. Provide the following information for each officer, director, trustee and the five most-highly compensated executive staff employees:

Name	Business address	Telephone number (include area code)	Title	Salary
SEE STATEMENT 1				

CRI-300R Long-Form Registration Renewal Financial Statement

Note: If the financial value of a line item = 0, place a zero in the space provided.
Please report all figures as GROSS, not NET.

<i>Full legal name and street address of the organization</i>				
Full legal name: <u>UNITED WAY OF BERGEN COUNTY</u>				
Fiscal year-end being reported: <u>03/31/2020</u>		Federal ID Number (EIN) <u>22-6028959</u>		
month day year				
Mailing address:				
<u>6 FOREST AVENUE, PARAMUS, NJ 07652</u>				
Mailing Address	P.O. Box Number or Suite	City	State	ZIP Code
Street address of the registering organization: _____				
Street Address	City	State	ZIP Code	
New Jersey Charities Registration number: CH <u>0108200</u>		-00 Telephone number: <u>201-291-4050</u>		
		<i>(include area code)</i>		

Attach to this registration the most recent Internal Revenue Service Form 990 and Schedule A (990), if the organization has filed those forms. Attach a copy if the organization's annual financial report included an audited financial statement, or if the organization received gross revenue in excess of \$500,000. **Note:** If the organization received gross revenue of less than \$500,000, the financial reports must be certified by the organization's president or other authorized officer of the organization's board.

In lieu of completing the CRI-300R Financial Statement pages, attached please find a copy of the I.R.S. 990 filing for the fiscal year-end indicated above.

A. Receipts

Line A1a. Direct Public Support received from the following sources:

(1)	Direct mail	16,910,755.
(2)	Telephone solicitation	0.
(3)	Commercial co-venture	0.
(4)	Gross receipts from fund-raising events	220,888.
(5)	Canisters, counter cards, door to door etc	0.
(6)	Corporations and other businesses	0.
(7)	Foundations and trusts	0.
(8)	Donated land, buildings, property, equipment and materials	0.
(9)	Legacies and bequests	0.
(10)	Membership dues solely resulting from solicitations	0.
(11)	Other support (specify)	0.

Line A1b. Total Direct Public Support (add lines A1a(1) through A1a(11)) 17,131,643.

Line A1c. Indirect Public Support received from the following sources:

(1)	Federated fund-raising organization	0.
(2)	From an affiliated organization	0.
(3)	From another fund-raising organization	0.

Line A1d. Total Indirect Public Support (add lines A1c(1) thru A1c(3)) 0.

Line A1e. Total Gross Contributions (add lines A1b and A1d) 17,131,643.

Line A2.	Government grants including purchase of service contracts (specify agency)		
	a. _____	_____	0.
	b. _____	_____	0.
	c. _____	_____	0.
	d. _____	_____	0.
Line A2e.	Total Government Grants (add lines 2a thru 2d)	_____	0.

Line A3.	Other Support		
	a. Bona fide membership	_____	0.
	b. Program service revenue	SEE STATEMENT 3	72,377.
	c. Professional services rendered by volunteers	_____	0.
	d. Miscellaneous income (specify)	_____	197,403.
Line A3e.	Total Other Support (add the total of lines A3a thru A3d)	_____	269,780.

Line A4.	Total Gross Revenue (add lines A1e, A2e and A3e)	_____	17,401,423.
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B. Expenses

Line B1.	Program expenses	_____	16,497,490.
Line B2.	Management and general expenses	_____	573,607.
Line B3.	Fund-raising expenses	_____	326,547.
Line B4.	Payments to state/national affiliates (if applicable)	_____	25,240.
Line B5.	Total Expenses (add the totals of line B1 thru B4)	_____	17,422,884.

C. Excess or Deficit

For the fiscal year-end (subtract line B5 from line A4)	_____	-21,461.
---	-------	----------

D. Fund Balance

Line D1.	Net assets or fund balances at beginning of year	_____	9,477,883.
Line D2.	Other changes in net assets or fund balances (attach explanation) STMT 2	_____	5,031,670.
Line D3.	Net assets or fund balances at end of year (Combine line C, D1 and D2)	_____	14,488,092.

Please Note: The amount of Gross Contributions (line A1e on this form) determines the registration fee which must be paid and the form which should be used. July 2006 revisions to the Charities Registration Act now require all charities to pay a registration fee, including charities whose Gross Contributions are less than \$10,000. Further information for charity registrants may be found on our Web site: <http://www.njconsumeraffairs.gov/ocp/charities.htm>.

**Long-Form Renewal Registration Statement
Form CRI-300RC
Confidential Information**

Organization's Name: UNITED WAY OF BERGEN COUNTY

N.J. Charities Registration Number: CH- 0108200 -00

Federal ID Number (EIN) 22-6028959

Fiscal Year-End being reported: 03/31/2020
month day year

24. Are any of the organization's officers, directors, trustees or the five most-highly compensated employees related by blood, marriage or adoption to:

- a. each other? Yes No
- b. any officers, agents or employees of any fund-raising counsel or independent paid fund-raiser under contract to the organization? Yes No
- c. any chief executive, employee, any other employee of the organization with a direct financial interest in the transaction, or any partner, proprietor, director, officer, trustee, or to any shareholder of the organization with more than two (2) percent interest in any supplier or vendor providing goods or services to the organization? Yes No
- d. If you answered "Yes," to questions 24a, b, or c, please provide a statement explaining these relationships.

25. Do any of the organization's officers, directors, trustees or the five most-highly compensated employees have a financial interest in any activities engaged in by a fund-raising counsel or independent paid fund-raiser under contract to the organization, or any supplier or vendor providing goods or services to the organization? Yes No

If "Yes," please detail these relationships below or on a separate sheet of paper, and provide the name, business address and telephone number of all interested parties.

We understand that this registration is being issued at the discretion of the Division of Consumer Affairs and agree that employees of the Division may inspect the records in the possession of this organization in order to ascertain compliance with the statute and all pertinent regulations. We also understand that we may be required to provide additional information if requested.

We hereby certify that the above information and the attached financial schedule(s) and statement(s) are true. We are aware that if any of the above statements are willfully false, we are subject to punishment.

Signature _____ Name THOMAS TORONTO Title PRESIDENT/CEO Date _____

Signature _____ Name VALERIE REARDON Title TREASURER Date _____

This form must be signed by two (2) authorized officers of the organization, including the chief financial officer.

Note: Form CRI-300RC must be filed with Form CRI-300R.

FORM CRI-300R LIST OF OFFICERS, DIRECTORS, TRUSTEES AND FIVE MOST HIGHLY PAID EMPLOYEES STATEMENT 1

<u>NAME OF INDIVIDUAL</u>	<u>TITLE</u>	<u>TELEPHONE NO.</u>
CAROL LOWDEN	CONTROLLER	
<u>ADDRESS</u>		
6 FOREST AVENUE PARAMUS, NJ 07652		
<u>SALARY</u>		
132,305.		

<u>NAME OF INDIVIDUAL</u>	<u>TITLE</u>	<u>TELEPHONE NO.</u>
PETER ARBEITER	CFO	201-291-4050
<u>ADDRESS</u>		
6 FOREST AVENUE PARAMUS, NJ 07652		
<u>SALARY</u>		
128,250.		

<u>NAME OF INDIVIDUAL</u>	<u>TITLE</u>	<u>TELEPHONE NO.</u>
THOMAS TORONTO	PRESIDENT & CEO	201-291-4050
<u>ADDRESS</u>		
6 FOREST AVENUE PARAMUS, NJ 07652		
<u>SALARY</u>		
231,470.		

<u>NAME OF INDIVIDUAL</u>	<u>TITLE</u>	<u>TELEPHONE NO.</u>
PETER J. INGRASCI	CHAIR	201-291-4050
<u>ADDRESS</u>		
6 FOREST AVENUE PARAMUS, NJ 07652		
<u>SALARY</u>		
0.		

NAME OF INDIVIDUAL

TITLE

TELEPHONE NO.

JOSEPH M. HEALY

VICE CHAIR

201-291-4050

ADDRESS

6 FOREST AVENUE
PARAMUS, NJ 07652

SALARY

0.

NAME OF INDIVIDUAL

TITLE

TELEPHONE NO.

VALERIE A. REARDON

TREASURER

201-291-4050

ADDRESS

6 FOREST AVENUE
PARAMUS, NJ 07652

SALARY

0.

NAME OF INDIVIDUAL

TITLE

TELEPHONE NO.

JAMES ARAMANDA

BOARD MEMBER

201-291-4050

ADDRESS

6 FOREST AVENUE
PARAMUS, NJ 07652

SALARY

0.

NAME OF INDIVIDUAL

TITLE

TELEPHONE NO.

GREGORY C. DUNLAP

BOARD MEMBER

201-291-4050

ADDRESS

6 FOREST AVENUE
PARAMUS, NJ 07652

SALARY

0.

NAME OF INDIVIDUAL

TITLE

TELEPHONE NO.

ALEX KELLENBERGER

BOARD MEMBER

ADDRESS

6 FOREST AVENUE
PARAMUS, NJ 07652

SALARY

0.

NAME OF INDIVIDUAL

TITLE

TELEPHONE NO.

ELINOR J. FERDON

BOARD MEMBER

201-291-4050

ADDRESS

6 FOREST AVENUE
PARAMUS, NJ 07652

SALARY

0.

NAME OF INDIVIDUAL

TITLE

TELEPHONE NO.

ROBERT J. IACULLO

BOARD MEMBER

201-291-4050

ADDRESS

6 FOREST AVENUE
PARAMUS, NJ 07652

SALARY

0.

NAME OF INDIVIDUAL

TITLE

TELEPHONE NO.

JAMES E. HEALEY, CPA

BOARD MEMBER

201-291-4050

ADDRESS

6 FOREST AVENUE
PARAMUS, NJ 07652

SALARY

0.

<u>NAME OF INDIVIDUAL</u>	<u>TITLE</u>	<u>TELEPHONE NO.</u>
REVEREND RICHARD S. HONG	BOARD MEMBER	201-291-4050

ADDRESS

6 FOREST AVENUE
PARAMUS, NJ 07652

SALARY

0.

<u>NAME OF INDIVIDUAL</u>	<u>TITLE</u>	<u>TELEPHONE NO.</u>
ANN M. LIMBERG	BOARD MEMBER	201-291-4050

ADDRESS

6 FOREST AVENUE
PARAMUS, NJ 07652

SALARY

0.

<u>NAME OF INDIVIDUAL</u>	<u>TITLE</u>	<u>TELEPHONE NO.</u>
IRWIN M. POLLACK	BOARD MEMBER	201-291-4050

ADDRESS

6 FOREST AVENUE
PARAMUS, NJ 07652

SALARY

0.

<u>FORM CRI-300</u>	<u>OTHER CHANGES IN NET ASSETS OR FUND BALANCES</u>	<u>STATEMENT 2</u>
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<u>DESCRIPTION</u>	<u>AMOUNT</u>
CHANGE IN VALUE OF JOINT VENTURE INVESTMENT	5,031,670.
TOTAL INCLUDED ON FORM CRI-300, PAGE 5, LINE D2	5,031,670.

FORM CRI-300

PROGRAM SERVICE REVENUE

STATEMENT 3

DESCRIPTION

AMOUNT

SOCIAL SERVICE FEES

72,377.

TOTAL INCLUDED ON FORM CRI-300, PAGE 5, LINE A3B

72,377.

Certification

Form CRI-150I, CRI-300R, CRI-200

This Registration Form **must** be authorized by two (2) officers of the organization, one being the Chief Financial Officer or Treasurer.

First Authorization:

I understand that this registration is being issued at the discretion of the New Jersey Division of Consumer Affairs and agree that employees of the Division may inspect the records in the possession of this organization in order to ascertain compliance with the statute and all pertinent regulations. I also understand that I may be required to provide additional information if requested.

I hereby certify that the information contained in this registration and the attached financial schedule(s) and statement(s) are true. I am aware that if any of the above statements are willfully false, I am subject to punishment.

Signature _____ Name THOMAS TORONTO Title PRESIDENT/CEO Date _____

Second Authorization:

I understand that this registration is being issued at the discretion of the New Jersey Division of Consumer Affairs and agree that employees of the Division may inspect the records in the possession of this organization in order to ascertain compliance with the statute and all pertinent regulations. I also understand that I may be required to provide additional information if requested.

I hereby certify that the information contained in this registration and the attached financial schedule(s) and statement(s) are true. I am aware that if any of the above statements are willfully false, I am subject to punishment.

Signature _____ Name VALERIE REARDON Title _____ Date _____
