Form **8879-EO**

Department of the Treasury
Internal Revenue Service

IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2020, or fiscal year beginning APR 1, 2020, and ending MAR 31, 2021

▶ Do not send to the IRS. Keep for your records.

▶ Go to www.irs.gov/Form8879EO for the latest information.

OMB No. 1545-0047

2020

Name of exempt organization or person subject to tax

UNITED WAY OF BERGEN COUNTY

Taxpayer identification number

22-6028959

Name and title of officer or person subject to tax

THOMAS TORONTO
PRESIDENT/CEO

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a, 2a, 3a, 4a, 5a, 6a,** or **7a** below, and the amount on that line for the return being filed with this form was blank, then leave line **1b, 2b, 3b, 4b, 5b, 6b,** or **7b,** whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I.

1a	**Form 990** check here ▶ [X]	b **Total revenue,** if any (Form 990, Part VIII, column (A), line 12)	1b	17,187,459.
2a	**Form 990-EZ** check here ▶ [ ]	b **Total revenue,** if any (Form 990-EZ, line 9)	2b	
3a	**Form 1120-POL** check here ▶ [ ]	b **Total tax** (Form 1120-POL, line 22)	3b	
4a	**Form 990-PF** check here ▶ [ ]	b **Tax based on investment income** (Form 990-PF, Part VI, line 5)	4b	
5a	**Form 8868** check here ▶ [ ]	b **Balance due** (Form 8868, line 3c)	5b	
6a	**Form 990-T** check here ▶ [ ]	b **Total tax** (Form 990-T, Part III, line 4)	6b	
7a	**Form 4720** check here ▶ [ ]	b **Total tax** (Form 4720, Part III, line 1)	7b	

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that [X] I am an officer of the above organization or [ ] I am a person subject to tax with respect to (name of organization) United Way of Bergen County, (EIN) 22-6028959 and that I have examined a copy of the 2020 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS **(a)** an acknowledgement of receipt or reason for rejection of the transmission, **(b)** the reason for any delay in processing the return or refund, and **(c)** the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

[X] I authorize PKF O'CONNOR DAVIES, LLP to enter my PIN 25000

ERO firm name

Enter five numbers, but do not enter all zeros

as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

[ ] As an officer or person subject to tax with respect to the organization, I will enter my PIN as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax ▶ [signature] Date ▶ 2/14/22

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

262423133338

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2020 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163,** Modernized e-File (MeF) Information for Authorized IRS *e-file* Providers for Business Returns.

ERO's signature ▶ JOSEPH N.RUSSELL Date ▶ 02/14/22

ERO Must Retain This Form - See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

EXTENDED TO FEBRUARY 15, 2022

Form **990**

Department of the Treasury
Internal Revenue Service

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.

OMB No. 1545-0047

2020

Open to Public Inspection

A For the 2020 calendar year, or tax year beginning APR 1, 2020 and ending MAR 31, 2021

B Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return/ termin-ated
- ☐ Amended return
- ☐ Applica-tion 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 $ 17,240,135.

H(a) Is this a group return for subordinates? ☐ Yes ☒ No

H(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list. See instructions

H(c) Group exemption number ▶

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

J Website: ▶ WWW.BERGENUNITEDWAY.ORG

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ 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 ▶ ☐ 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 2020 (Part V, line 2a)	5	14
6	Total number of volunteers (estimate if necessary)	6	35
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	17,064,856.	16,652,713.
9	Program service revenue (Part VIII, line 2g)	72,377.	332,037.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	59,684.	12,607.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	123,029.	190,102.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	17,319,946.	17,187,459.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	15,650,970.	15,929,591.
14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,164,232.	1,153,503.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 154,688.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	526,205.	452,099.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	17,341,407.	17,535,193.
19	Revenue less expenses. Subtract line 18 from line 12	-21,461.	-347,734.

		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	22,947,954.	28,139,614.
21	Total liabilities (Part X, line 26)	8,459,862.	8,762,222.
22	Net assets or fund balances. Subtract line 21 from line 20	14,488,092.	19,377,392.

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 Date

▶ THOMAS TORONTO, PRESIDENT/CEO
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check if self-employed	PTIN
JOSEPH N.RUSSELL	JOSEPH N.RUSSELL	02/15/22	☐	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

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

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 ☒ No
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ..... ☒ Yes ☐ No
If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses $ 2,194,614. including grants of $ 1,973,562.) (Revenue $ 103,597.)
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 2020-2021, THE TRAINED AND EXPERIENCED NJ211 CALL SPECIALISTS HANDLED 360,000 REQUESTS FOR HELP STATEWIDE WITH 26,000 REQUESTS FROM

4b (Code:) (Expenses $ 814,958. including grants of $ 169,313.) (Revenue $ 228,440.)
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.

BERGEN COUNTY'S UNITED WAY HAS BUILT 35 AFFORDABLE HOUSING PROJECTS.

4c (Code:) (Expenses $ 13,786,716. including grants of $ 13,786,716.) (Revenue $)

4d Other program services (Describe on Schedule O.)
(Expenses $ including grants of $) (Revenue $)

4e Total program service expenses ▶ 16,796,288.

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	X	
2	Is the organization required to complete *Schedule B, Schedule of Contributors*?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		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? *If "Yes," complete Schedule C, Part II*	4		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? *If "Yes," complete Schedule C, Part III*	5		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? *If "Yes," complete Schedule D, Part I*	6	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? *If "Yes," complete Schedule D, Part II*	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? *If "Yes," complete Schedule D, Part V*	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, Part VI*	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII*	11b		X
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? *If "Yes," complete Schedule D, Part VIII*	11c	X	
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX*	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X*	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional*	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		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? *If "Yes," complete Schedule F, Parts I and IV*	14b		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? *If "Yes," complete Schedule F, Parts II and IV*	15		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? *If "Yes," complete Schedule F, Parts III and IV*	16		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? *If "Yes," complete Schedule G, Part I*	17		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? *If "Yes," complete Schedule G, Part II*	18	X	
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		X
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than $5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	21	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? *If "Yes," complete Schedule I, Parts I and III*	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	23	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? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a*	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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? *If "Yes," complete Schedule L, Part I*	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part II*	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? *If "Yes," complete Schedule L, Part III*	27		X
28	Was the organization a party to a business transaction with one of the following parties (see 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? *If "Yes," complete Schedule L, Part IV*	28a		X
b	A family member of any individual described in line 28a? *If "Yes," complete Schedule L, Part IV*	28b		X
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? *If "Yes," complete Schedule L, Part IV*	28c		X
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? *If "Yes," complete Schedule R, Part I*	33		X
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	34		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)? *If "Yes," complete Schedule R, Part V, line 2*	35b		
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36		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? *If "Yes," complete Schedule R, Part VI*	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? **Note:** All Form 990 filers are required to complete Schedule O	38	X	

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	126		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c			

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

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 14			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* (see instructions)			
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation on Schedule O*	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	**Organizations that may receive deductible contributions under section 170(c).**			
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	**Sponsoring organizations maintaining donor advised funds.** Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		X
9	**Sponsoring organizations maintaining donor advised funds.**			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		X
10	**Section 501(c)(7) organizations.** Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	**Section 501(c)(12) organizations.** Enter:			
a	Gross income from members or shareholders 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**			
a	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b			
c	Enter the amount of reserves on hand 13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation on Schedule O*	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	15		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		X

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 X

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	13		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.				
b	Enter the number of voting members included 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?	2			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?	3			X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4			X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5			X
6	Did the organization have members or stockholders?	6		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?	7a		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?	7b			X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a	The governing body?	8a		X	
b	Each committee with authority to act on behalf of the governing body?	8b		X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses on Schedule O*	9			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?	10a		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?	11a	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*	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	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*	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	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	15a	X	
b	Other officers or key employees of the organization	15b		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?	16a		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.

X Own website ☐ Another's website X 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.	48,266.
(2) CAROL LOWDEN CONTROLLER	37.50					X		101,896.	0.	31,046.
(3) PETER ARBEITER CFO	37.50					X		128,738.	0.	0.
(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 ▶								414,473.	0.	79,312.
c Total from continuation sheets to Part VII, Section A ▶								0.	0.	0.
d Total (add lines 1b and 1c) ▶								414,473.	0.	79,312.

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? *If "Yes," complete Schedule J for such individual*	3		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? *If "Yes," complete Schedule J for such individual*	4	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? *If "Yes," complete Schedule J for such person*	5		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
BRAD-CORE HUMANISM IN BUILDING, 310 RIVERSIDE SQUARE MALL, HACKENSACK, NJ	GENERAL CONTRACTOR	559,882.
CASCOL LLC 48 CLIFF ROAD, WEST MILFORD, NJ 07490	ELECTRICAL WORK	131,024.
Z+ ARCHITECTS 240 WEST CRESCENT AVE, ALLENDALE, NJ 07401	ARCHITECT	124,779.
TRINITY DEVELOPMENT 517 RIVER ROAD, GARFIELD, NJ 07849	GENERAL CONTRACTOR	118,029.

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 ▶ 4

Part VIII Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c	115,440.			
	d	Related organizations	1d				
	e	Government grants (contributions)	1e	408,550.			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	16,128,723.			
	g	Noncash contributions included in lines 1a-1f	1g	$ 776,291.			
	h	**Total.** Add lines 1a-1f			16,652,713.		
Program Service Revenue			Business Code				
	2a	DEVELOPER'S FEES REVENUE	624200		228,440.	228,440.	
	b	SOCIAL SERVICE FEES	624200		103,597.	103,597.	
	c						
	d						
	e						
	f	All other program service revenue					
	g	**Total.** Add lines 2a-2f			332,037.		
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)			12,607.		12,607.
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
				(i) Real	(ii) Personal		
	6a	Gross rents	6a				
	b	Less: rental expenses	6b				
	c	Rental income or (loss)	6c				
	d	Net rental income or (loss)					
				(i) Securities	(ii) Other		
	7a	Gross amount from sales of assets other than inventory	7a				
	b	Less: cost or other basis and sales expenses	7b				
	c	Gain or (loss)	7c				
	d	Net gain or (loss)					
	8a	Gross income from fundraising events (not including $ 115,440. of contributions reported on line 1c). See Part IV, line 18	8a	58,260.			
	b	Less: direct expenses	8b	45,914.			
	c	Net income or (loss) from fundraising events			12,346.		12,346.
	9a	Gross income from gaming activities. See Part IV, line 19	9a	13,525.			
	b	Less: direct expenses	9b	6,762.			
	c	Net income or (loss) from gaming activities			6,763.		6,763.
	10a	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			Business Code				
	11a	PLEDGE PROCESSING FEES	624200	170,993.			170,993.
	b						
	c						
	d	All other revenue					
	e	**Total.** Add lines 11a-11d		170,993.			
	12	**Total revenue.** See instructions		17,187,459.	332,037.	0.	202,709.

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	14,063,791.	14,063,791.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	1,865,800.	1,865,800.		
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	233,153.	163,207.	23,315.	46,631.
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	737,741.	349,899.	334,109.	53,733.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	36,609.	16,347.	18,169.	2,093.
9 Other employee benefits	71,207.	31,101.	36,424.	3,682.
10 Payroll taxes	74,793.	38,866.	28,568.	7,359.
11 Fees for services (nonemployees):				
a Management				
b Legal	2,258.	1,309.	711.	238.
c Accounting	24,500.	14,202.	7,711.	2,587.
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.)	108,191.	62,715.	34,052.	11,424.
12 Advertising and promotion	485.			485.
13 Office expenses	111,381.	57,903.	42,562.	10,916.
14 Information technology	11,834.	6,150.	4,520.	1,164.
15 Royalties				
16 Occupancy	89,659.	61,650.	22,272.	5,737.
17 Travel	12,838.	6,672.	4,903.	1,263.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	838.	435.	320.	83.
20 Interest				
21 Payments to affiliates	26,766.	13,909.	10,223.	2,634.
22 Depreciation, depletion, and amortization	5,495.	2,855.	2,099.	541.
23 Insurance	57,387.	39,460.	14,255.	3,672.
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	444.			444.
b REPAIRS & MAINTENANCE	23.	17.	4.	2.
c				
d				
e All other expenses				
25 **Total functional expenses.** Add lines 1 through 24e	17,535,193.	16,796,288.	584,217.	154,688.
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

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	1,560,260.	1	921,425.
	2	Savings and temporary cash investments	2,535,924.	2	2,039,827.
	3	Pledges and grants receivable, net	1,200,439.	3	1,053,852.
	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	42,300.	9	66,661.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D — 10a: 345,449.			
	b	Less: accumulated depreciation — 10b: 308,879.	8,972.	10c	36,570.
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11	113,362.	12	82,363.
	13	Investments - program-related. See Part IV, line 11	16,720,380.	13	23,092,558.
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	766,317.	15	846,358.
	16	**Total assets.** Add lines 1 through 15 (must equal line 33)	22,947,954.	16	28,139,614.
Liabilities	17	Accounts payable and accrued expenses	1,171,355.	17	745,396.
	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	500,000.
	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	7,288,507.	25	7,516,826.
	26	**Total liabilities.** Add lines 17 through 25	8,459,862.	26	8,762,222.
Net Assets or Fund Balances		**Organizations that follow FASB ASC 958, check here ▶ X and complete lines 27, 28, 32, and 33.**			
	27	Net assets without donor restrictions	13,625,987.	27	18,439,132.
	28	Net assets with donor restrictions	862,105.	28	938,260.
		Organizations that do not follow FASB ASC 958, check here ▶ ☐ 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	14,488,092.	32	19,377,392.
	33	Total liabilities and net assets/fund balances	22,947,954.	33	28,139,614.

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	17,187,459.
2	Total expenses (must equal Part IX, column (A), line 25)	2	17,535,193.
3	Revenue less expenses. Subtract line 2 from line 1	3	-347,734.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	14,488,092.
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	5,237,034.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	19,377,392.

Part XII Financial Statements and Reporting

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

			Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ 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?	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	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: ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	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?	3a		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	3b		

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

2020

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? Yes	(iv) No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2122186.	2270886.	3873638.	2981728.	2865997.	14114435.
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	2122186.	2270886.	3873638.	2981728.	2865997.	14114435.
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)						4724196.
6 **Public support.** Subtract line 5 from line 4.						9390239.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 Amounts from line 4	2122186.	2270886.	3873638.	2981728.	2865997.	14114435.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	14,596.	28,802.	55,897.	59,684.	12,607.	171,586.
9 Net income from unrelated business activities, whether or not the business is regularly carried on					19,109.	19,109.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	51,086.	100,086.	139,898.	137,719.	170,993.	599,782.
11 **Total support.** Add lines 7 through 10						14904912.
12 Gross receipts from related activities, etc. (see instructions)					12	1,266,045.

13 **First 5 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

14 Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f))	14	63.00 %
15 Public support percentage from 2019 Schedule A, Part II, line 14	15	64.58 %

16a **33 1/3% support test - 2020.** 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 ▶ ☒

b **33 1/3% support test - 2019.** 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 ▶ ☐

17a **10% -facts-and-circumstances test - 2020.** 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 ▶ ☐

b **10% -facts-and-circumstances test - 2019.** 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 ▶ ☐

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 ▶ ☐

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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(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 5 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 2020 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2019 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2020** (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from **2019** Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests - 2020.** 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 - 2019.** 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 box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? *If "No," describe in* **Part VI** *how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.*	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? *If "Yes," explain in* **Part VI** *how the organization determined that the supported organization was described in section 509(a)(1) or (2).*	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If "Yes," answer lines 3b and 3c below.*	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If "Yes," describe in* **Part VI** *when and how the organization made the determination.*	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? *If "Yes," explain in* **Part VI** *what controls the organization put in place to ensure such use.*	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? *If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.*	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If "Yes," describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*	4b		
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)? *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.*	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? *If "Yes," answer lines 5b and 5c 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).*	5a		
b	**Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	**Substitutions only.** Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* **Part VI.**	6		
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? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*	8		
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))? *If "Yes," provide detail in* **Part VI.**	9a		
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? *If "Yes," provide detail in* **Part VI.**	9b		
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? *If "Yes," provide detail in* **Part VI.**	9c		
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)? *If "Yes," answer line 10b below.*	10a		
b	Did the organization have any excess business holdings in the tax year? *(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)*	10b		

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 lines 11b and 11c below, the governing body of a supported organization?	11a	
b	A family member of a person described in line 11a above?	11b	
c	A 35% controlled entity of a person described in line 11a or 11b above? *If "Yes" to line 11a, 11b, or 11c, provide detail in* **Part VI.**	11c	

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

1 *Check the box next to the method that the organization used to satisfy the Integral Part Test during the year* **(see instructions).**

a ☐ The organization satisfied the Activities Test. *Complete* **line 2** *below.*

b ☐ The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*

c ☐ The organization supported a governmental entity. *Describe in* **Part VI** *how you supported a governmental entity (see instructions).*

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

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting 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 0.015 of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 0.035.	6		
7 Recoveries of prior-year distributions	7		
8 **Minimum Asset Amount** (add line 7 to line 6)	8		

Section C - Distributable Amount		Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1	
2 Enter 0.85 of line 1.	2	
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4 Enter greater of line 2 or line 3.	4	
5 Income tax imposed in prior year	5	
6 **Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	

7 ☐ 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	1	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4	Amounts paid to acquire exempt-use assets	4	
5	Qualified set-aside amounts (prior IRS approval required - *provide details in* **Part VI**)	5	
6	Other distributions (*describe in* **Part VI**). See instructions.	6	
7	**Total annual distributions.** Add lines 1 through 6.	7	
8	Distributions to attentive supported organizations to which the organization is responsive (*provide details in* **Part VI**). See instructions.	8	
9	Distributable amount for 2020 from Section C, line 6	9	
10	Line 8 amount divided by line 9 amount	10	

Section E - Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2020 (reasonable cause required - *explain in* **Part VI**). See instructions.			
3	Excess distributions carryover, if any, to 2020			
a	From 2015			
b	From 2016			
c	From 2017			
d	From 2018			
e	From 2019			
f	**Total** of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2020 distributable amount			
i	Carryover from 2015 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2020 from Section D, line 7: $			
a	Applied to underdistributions of prior years			
b	Applied to 2020 distributable amount			
c	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2020, 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 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, *explain in* **Part VI.** See instructions.			
7	**Excess distributions carryover to 2021.** Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2016			
b	Excess from 2017			
c	Excess from 2018			
d	Excess from 2019			
e	Excess from 2020			

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

Schedule B
(Form 990, 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

2020

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	[X] 501(c)(3) (enter number) organization
	[ ] 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	[ ] 527 political organization
Form 990-PF	[ ] 501(c)(3) exempt private foundation
	[ ] 4947(a)(1) nonexempt charitable trust treated as a private foundation
	[ ] 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

[X] For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 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 (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

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

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

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
2	1,114,000 SURGICAL MASKS, 46,100 KN95 MASKS AND 36,000 FACE SHIELDS	$ 370,100.	12/28/20
		$	
		$	
		$	
		$	
		$	

Name of organization

UNITED WAY OF BERGEN COUNTY

Employer identification number

22-6028959

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

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

(e) Transfer of gift

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

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

(e) Transfer of gift

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

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

(e) Transfer of gift

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

SCHEDULE 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

2020
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)	2,547,138.	
3	Aggregate value of grants from (during year)	2,080,415.	
4	Aggregate value at end of year	7,836,653.	

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 ▶ $ _____

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?	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.	23,564.	1,637.
d Equipment		282,108.	247,175.	34,933.
e Other		38,140.	38,140.	0.
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10c.)* ▶				36,570.

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	17,353,196.	END-OF-YEAR MARKET VALUE
(3) NOTES RECEIVABLE/ADVANCES	5,739,362.	COST
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶	23,092,558.	

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	7,498,645.
(3) OTHER LIABILITIES	18,181.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 25.)* ▶	7,516,826.

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 ... X

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	8,637,777.
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	5,237,034.		
e	Add lines 2a through 2d			2e	5,237,034.
3	Subtract line 2e from line 1			3	3,400,743.
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	13,786,716.		
c	Add lines 4a and 4b			4c	13,786,716.
5	Total revenue. Add lines 3 and 4c. *(This must equal Form 990, Part I, line 12.)*			5	17,187,459.

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	3,748,477.
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	3,748,477.
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	13,786,716.		
c	Add lines 4a and 4b			4c	13,786,716.
5	Total expenses. Add lines 3 and 4c. *(This must equal Form 990, Part I, line 18.)*			5	17,535,193.

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 2018.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

CHANGE IN VALUE OF JOINT VENTURE INVESTMENT 5,237,034.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

Part XIII Supplemental Information *(continued)*

AMOUNTS RAISED ON BEHALF OF OTHERS 13,786,716.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

AMOUNTS RAISED ON BEHALF OF OTHERS 13,786,716.

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than $15,000 on Form 990-EZ, line 6a.

▶ **Attach to Form 990 or Form 990-EZ.**

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

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization

UNITED WAY OF BERGEN COUNTY

Employer identification number

22-6028959

Part I **Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a ☐ Mail solicitations
b ☐ Internet and email solicitations
c ☐ Phone solicitations
d ☐ In-person solicitations
e ☐ Solicitation of non-government grants
f ☐ Solicitation of government grants
g ☐ Special fundraising events

2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions? Yes	(iii) No	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
Total ▶						

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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 BERGEN COUNTY GOLF (event type)	(b) Event #2 (event type)	(c) Other events NONE (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1 Gross receipts	173,700.			173,700.
	2 Less: Contributions	115,440.			115,440.
	3 Gross income (line 1 minus line 2)	58,260.			58,260.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes	4,783.			4,783.
	6 Rent/facility costs	21,975.			21,975.
	7 Food and beverages	13,082.			13,082.
	8 Entertainment				
	9 Other direct expenses	6,074.			6,074.
	10 Direct expense summary. Add lines 4 through 9 in column (d)			▶	45,914.
	11 Net income summary. Subtract line 10 from line 3, column (d)			▶	12,346.

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				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ 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)*

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

2020

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 noncash assistance	(h) Purpose of grant or assistance
KPMG U.S. FOUNDATION, INC. 3 CHESTNUT RIDGE RD MONTVALE, NJ 07645	22-3263347	501(C)(3)	1,923,455.	0.			DONOR DESIGNATION
FIRST BOOK 1319 F ST NW STE 1000 WASHINGTON, DC 20004	52-1779606	501(C)(3)	218,457.	0.			DONOR DESIGNATION
KPMG FOUNDATION 3 CHESTNUT RIDGE RD.; ATTN: TARA P MONTVALE, NJ 07645	13-6262199	501(C)(3)	164,620.	0.			DONOR DESIGNATION
UNITED WAY OF GREATER ST. LOUIS INC. - 910 N 11TH ST - SAINT LOUIS, MO 63101	43-0714167	501(C)(3)	145,153.	0.			DONOR DESIGNATION
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 262 DANNY THOMAS PL STOP 761 - MEMPHIS, TN 38105	62-0646012	501(C)(3)	116,040.	0.			DONOR DESIGNATION
AMERICAN CANCER SOCIETY, INC. 250 WILLIAMS ST NW ATLANTA, GA 30303	13-1788491	501(C)(3)	107,435.	0.			DONOR DESIGNATION

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 452.

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

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 ATLANTA, INC. - 40 COURTLAND ST NE - ATLANTA, GA 30303	58-0566194	501(C)(3)	106,372.	0.			DONOR DESIGNATION
AMERICAN HEART ASSOCIATION, INC. 7272 GREENVILLE AVE DALLAS, TX 75231	13-5613797	501(C)(3)	97,974.	0.			DONOR DESIGNATION
UNITED WAY OF GREATER HOUSTON 50 WAUGH DR HOUSTON, TX 77007	74-1167964	501(C)(3)	96,549.	0.			DONOR DESIGNATION
UNITED WAY OF METROPOLITAN CHICAGO 333 S WABASH AVE FL 30 CHICAGO, IL 60604	30-0200478	501(C)(3)	85,474.	0.			DONOR DESIGNATION
THE LEUKEMIA & LYMPHOMA SOCIETY 3 INTERNATIONAL DR STE 200 PORT CHESTER, NY 10573	13-5644916	501(C)(3)	82,387.	0.			DONOR DESIGNATION
MARCH OF DIMES INC. 1550 CRYSTAL DR STE 1300 ARLINGTON, VA 22202	13-1846366	501(C)(3)	81,184.	0.			DONOR DESIGNATION
UNITED WAY OF GREATER LOS ANGELES 1150 S OLIVE ST STE T-500 LOS ANGELES, CA 90015	95-2274801	501(C)(3)	76,513.	0.			DONOR DESIGNATION
CATHOLIC CHARITIES COMMUNITY SERVICES ARCHDIOCESE OF NEW YORK - 1011 1ST AVE - NEW YORK, NY 10022	13-5562185	501(C)(3)	76,458.	0.			DONOR DESIGNATION
AMERICAN NATIONAL RED CROSS PO BOX 37839 BOONE, IA 20006-5310	53-0196605	501(C)(3)	68,510.	0.			DONOR DESIGNATION

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
THE WOODRUFF ARTS CENTER 1280 PEACHTREE ST NE ATLANTA, GA 30309	58-0633971	501(C)(3)	61,179.	0.			DONOR DESIGNATION
MILE HIGH UNITED WAY, INC. 711 PARK AVE W DENVER, CO 80205	84-0404235	501(C)(3)	59,014.	0.			DONOR DESIGNATION
FEEDING AMERICA 35 E WACKER DR CHICAGO, IL 60601	36-3673599	501(C)(3)	56,480.	0.			DONOR DESIGNATION
UNITED WAY OF THE NATIONAL CAPITAL AREA - 1577 SPRING HILL RD STE 420 - VIENNA, VA 22182	53-0234290	501(C)(3)	53,839.	0.			DONOR DESIGNATION
UNITED WAY OF METROPOLITAN DALLAS, INC. - 1800 N LAMAR ST - DALLAS, TX 75202	75-6005352	501(C)(3)	51,749.	0.			DONOR DESIGNATION
ORANGE COUNTY UNITED WAY 18012 MITCHELL S IRVINE, CA 92614	33-0047994	501(C)(3)	45,777.	0.			DONOR DESIGNATION
MANNA FOOD BANK 627 SWANNANOA RIVER RD. ASHEVILLE, NC 28805	58-1514800	501(C)(3)	40,000.	0.			DONOR DESIGNATION
UNITED WAY FOR SOUTHEASTERN MICHIGAN - 3011 W GRAND BLVD STE 500 - DETROIT, MI 48202	20-3099071	501(C)(3)	39,612.	0.			DONOR DESIGNATION
THE MOODY CHURCH 1635 N. LASALLE DRIVE CHICAGO, IL 60614	36-2182069	501(C)(3)	38,203.	0.			DONOR DESIGNATION

Part II **Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments** (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
GREATER CHICAGO FOOD DEPOSITORY 4100 W 42ND PL CHICAGO, IL 60632	36-2971864	501(C)(3)	36,740.	0.			DONOR DESIGNATION
TWIN LAKES CHURCH 2701 CABRILLO COLLEGE DR. APTOS, CA 95003	95-3477339	501(C)(3)	36,000.	0.			DONOR DESIGNATION
CURESEARCH FOR CHILDREN'S CANCER 4800 HAMPDEN LN STE 200 PMB 64 BETHESDA, MD 20814	95-4132414	501(C)(3)	35,951.	0.			DONOR DESIGNATION
AMERICAN CIVIL LIBERTIES UNION FOUNDATION, INC. - 125 BROAD ST FL 18 - NEW YORK, NY 10004	13-6213516	501(C)(3)	35,826.	0.			DONOR DESIGNATION
WOMEN'S RIGHTS INFORMATION CENTER ATTENTION: LIL CORCORAN; 108 WEST PALISADE AVENUE - ENGLEWOOD, NJ 07631	23-7453339	501(C)(3)	33,749.	0.			DONOR DESIGNATION
PAUL SNYDER MEMORIAL FOUNDATION 67 CRAIG RD ISLIP TERRACE, NY 11752-1919	26-4740228	501(C)(3)	32,746.	0.			DONOR DESIGNATION
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION, INC. - 225 N MICHIGAN AVE STE 1700 - CHICAGO, IL 60601	13-3039601	501(C)(3)	31,241.	0.			DONOR DESIGNATION
NATIONAL MULTIPLE SCLEROSIS SOCIETY - 733 3RD AVE FL 3 - NEW YORK, NY 10017	13-5661935	501(C)(3)	30,115.	0.			DONOR DESIGNATION
RBI/REVIVING BASEBALL IN INNER CITIES/AUSTIN - PO BOX 14026 - AUSTIN, TX 78761	13-3348589	501(C)(3)	30,000.	0.			DONOR DESIGNATION

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
FIDELITY INVESTMENTS CHARITABLE GIFT FUND - FIDELITY CHARITABLE 200 SEAPORT BOULEVARD - BOSTON, MA 02210	11-0303001	501(C)(3)	29,600.	0.			DONOR DESIGNATION
NEW JERSEY INSTITUTE OF TECHNOLOGY FOUNDATION - 323 MARTIN LUTHER KING BLVD. - NEWARK, NJ 07102	22-1714037	501(C)(3)	29,515.	0.			DONOR DESIGNATION
MARY'S PLACE SEATTLE PO BOX 1711 SEATTLE, WA 98111	27-2087950	501(C)(3)	29,500.	0.			DONOR DESIGNATION
HITEC FOUNDATION 444 WEST LAKE STREET; SUITE 1940 CHICAGO, IL 60606	27-2869162	501(C)(3)	27,000.	0.			DONOR DESIGNATION
PAN MASSACHUSETTS CHALLENGE INC. 77 4TH AVE NEEDHAM HGTS, MA 02494-2704	04-2746912	501(C)(3)	26,599.	0.			DONOR DESIGNATION
UNITED WAY OF NORTHEAST FLORIDA INC - 40 E ADAMS ST # 200 - JACKSONVILLE, FL 32202	59-0637825	501(C)(3)	26,254.	0.			DONOR DESIGNATION
UNITED WAY OF SAN ANTONIO & BEXAR COUNTY - 700 S ALAMO ST - SAN ANTONIO, TX 78205	74-1272381	501(C)(3)	25,757.	0.			DONOR DESIGNATION
UNITED WAY OF ESSEX - WEST HUDSON 60 PARK PLACE SUITE 1400 NEWARK, NJ 07102	22-6069078	501(C)(3)	25,480.	0.			DONOR DESIGNATION
UNITED WAY OF CENTRAL CAROLINAS INC - 601 E 5TH ST STE 350 - CHARLOTTE, NC 28202	56-0529948	501(C)(3)	25,430.	0.			DONOR DESIGNATION

Part II **Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments** (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
HEBREW ACADEMY OF LONG BEACH 132 SPRUCE ST. CEDARHURST, NY 11516	11-1892079	501(C)(3)	25,175.	0.			DONOR DESIGNATION
COMMUNITY FOOD BANK OF NEW JERSEY, INC. - 31 EVANS TERMINAL - HILLSIDE, NJ 07205	22-2423882	501(C)(3)	24,864.	0.			DONOR DESIGNATION
YMCA OF METROPOLITAN CHICAGO 1030 W VAN BUREN ST CHICAGO, IL 60607	36-2179782	501(C)(3)	24,700.	0.			DONOR DESIGNATION
RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY - 335 GEORGE STREET - SUITE 4000 - NEW BRUNSWICK, NJ 08901	23-7318742	501(C)(3)	24,623.	0.			DONOR DESIGNATION
MCDONOUGH FIRST UNITED METHODIST CHURCH INC - 151 MACON ST - MCDONOUGH, GA 30253	58-2532607	501(C)(3)	24,000.	0.			DONOR DESIGNATION
JDRF INTERNATIONAL 3 WORLD FINANCIAL CTR FL 28 NEW YORK, NY 10281	23-1907729	501(C)(3)	23,963.	0.			DONOR DESIGNATION
ANN & ROBERT H LURIE CHILDRENS HOSPITAL OF CHICAGO - 225 E CHICAGO AVE PR DPT BOX 269 CHICAGO IL 60611-2991 - CHICAGO,	36-2170833	501(C)(3)	23,807.	0.			DONOR DESIGNATION
PAWS CHICAGO 1997 N CLYBOURN AVE CHICAGO, IL 60614	36-4219778	501(C)(3)	22,788.	0.			DONOR DESIGNATION
BIG BROTHERS BIG SISTERS LONE STAR 450 E JOHN CARPENTER FWY STE 300 IRVING, TX 75062	75-0800632	501(C)(3)	22,500.	0.			DONOR DESIGNATION

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UNIVERSITY OF NOTRE DAME DU LAC 724 GRACE HALL CONTROLLERS OFFICE NOTRE DAME, IN 46556	35-0868188	501(C)(3)	22,351.	0.			DONOR DESIGNATION
UNITED WAY OF CENTRAL INDIANA INC 2955 NORTH MERIDIAN STREET; SUITE 3 INDIANAPOLIS, IN 46208	35-1007590	501(C)(3)	22,200.	0.			DONOR DESIGNATION
PEACE LUTHERAN CHURCH 455 CLARK STATE RD. GAHANNA, OH 43230	41-1568278	501(C)(3)	20,500.	0.			DONOR DESIGNATION
PHILABUNDANCE 3616 S GALLOWAY ST PHILADELPHIA, PA 19148	23-2290505	501(C)(3)	20,382.	0.			DONOR DESIGNATION
FRIENDS OF THE CHILDREN - BOSTON, INC. - 184 DUDLEY ST STE 100 - ROXBURY, MA 02119	20-1581289	501(C)(3)	20,190.	0.			DONOR DESIGNATION
NORTH POINT MINISTRIES FOUNDATIONINC - 4350 N POINT PKWY - ALPHARETTA, GA 30022	20-5420008	501(C)(3)	20,180.	0.			DONOR DESIGNATION
THE WOODLANDS UNITED METHODIST CHURCH - 2200 LAKE WOODLANDS DR - SPRING, TX 77380	74-2011753	501(C)(3)	20,000.	0.			DONOR DESIGNATION
ST SARKIS ARMENIAN CHURCH OF DALLAS FT WORTH - 1805 RANDOM RD - CARROLLTON, TX 75006	75-1943783	501(C)(3)	20,000.	0.			DONOR DESIGNATION
SALEM COUNTY CHRISTIAN ACADEMY 104 SPARKS AVE PENNSVILLE, NJ 08070	26-2670110	501(C)(3)	20,000.	0.			DONOR DESIGNATION

Part II **Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments** (Schedule I (Form 990), Part II.)

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MAYFAIR BIBLE CHURCH 5339 W. PIERSON ROAD FLUSHING, MI 48433	38-1550340	501(C)(3)	20,000.	0.			DONOR DESIGNATION
LIFE SCIENCE CARES INC. PO BOX 425486 CAMBRIDGE, MA 02142	81-2435939	501(C)(3)	20,000.	0.			DONOR DESIGNATION
HCU NETWORK AMERICA 623 CREEK LANE FLOURTOWN, PA 19031	81-3646006	501(C)(3)	20,000.	0.			DONOR DESIGNATION
CHINESE CHRISTIAN CHURCH OF NEW JERSEY - 232 S. BEVERWYCK RD. - PARSIPPANY, NJ 07054	22-6082283	501(C)(3)	20,000.	0.			DONOR DESIGNATION
UNITED WAY OF SOUTHWESTERN PENNSYLVANIA - 1250 PENN AVE - PITTSBURGH, PA 15222	25-1043578	501(C)(3)	19,850.	0.			DONOR DESIGNATION
UNITED FUND OF SALEM COUNTY INC PO BOX 127 SALEM, NJ 00879	21-0688785	501(C)(3)	19,212.	0.			DONOR DESIGNATION
FUCHS MIZRACHI SCHOOL 26600 SHAKER BOULEVARD BEACHWOOD, OH 44122	34-1400924	501(C)(3)	19,000.	0.			DONOR DESIGNATION
UNITED WAY OF MASSACHUSETTS BAY INC - PO BOX 412866 - BOSTON, MA 02241-2866	04-2382233	501(C)(3)	18,688.	0.			DONOR DESIGNATION
ST. PHILIP THE DEACON LUTHERAN CHURCH - 17205 COUNTY ROAD 6 - MINNEAPOLIS, MN 55447	23-7248186	501(C)(3)	18,500.	0.			DONOR DESIGNATION

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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CHICAGO CHILDREN'S ADVOCACY CENTER 1240 S DAMEN AVE CHICAGO, IL 60608	36-4251865	501(C)(3)	18,175.	0.			DONOR DESIGNATION
US CATHOLIC CONFERENCE OF CATHOLIC BISHOPS - 3211 4TH ST NE - WASHINGTON, DC 20017-1104	53-0196617	501(C)(3)	17,913.	0.			DONOR DESIGNATION
OHIO STATE UNIVERSITY FOUNDATION PO BOX 710811 COLUMBUS, OH 43271	31-1145986	501(C)(3)	17,876.	0.			DONOR DESIGNATION
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS DBA ASPCA - 424 E 92ND ST - NEW YORK, NY 10128	13-1623829	501(C)(3)	17,758.	0.			DONOR DESIGNATION
HOUSTON FOOD BANK 535 PORTWALL ST HOUSTON, TX 77029	74-2181456	501(C)(3)	17,330.	0.			DONOR DESIGNATION
MOUNTAINTOP COMMUNITY CHURCH 225 CENTERVIEW DRIVE VESTAVIA HILLS, AL 35216	63-1073914	501(C)(3)	17,300.	0.			DONOR DESIGNATION
HERITAGE CHRISTIAN ACADEMY FOUNDATION - 15655 BASS LAKE RD. - MAPLE GROVE, MN 55311	41-2005352	501(C)(3)	17,000.	0.			DONOR DESIGNATION
CEDARVILLE UNIVERSITY 251 N MAIN STREET CEDARVILLE, OH 45314	31-0536647	501(C)(3)	16,900.	0.			DONOR DESIGNATION
ISLAND HARVEST 15 GRUMMAN RD W STE 1450 BETHPAGE, NY 11714-5032	11-3136350	501(C)(3)	16,850.	0.			DONOR DESIGNATION

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SETON HALL PREPARATORY SCHOOL 120 NORTHFIELD AVENUE WEST ORANGE, NJ 07052	22-2807217	501(C)(3)	16,816.	0.			DONOR DESIGNATION
SECOND HARVEST OF SILICON VALLEY 750 CURTNER AVE SAN JOSE, CA 95125	94-2614101	501(C)(3)	16,665.	0.			DONOR DESIGNATION
BOYS & GIRLS CLUBS OF CHICAGO, INC. - 2102 W MONROE ST - CHICAGO, IL 60612	36-2166997	501(C)(3)	16,510.	0.			DONOR DESIGNATION
COMMUNITY FOUNDATION OF NEW JERSEY P.O. BOX 338 MORRISTOWN, NJ 07963	22-2281783	501(C)(3)	16,357.	0.			DONOR DESIGNATION
MIAMI UNIVERSITY MENS RUGBY FOOTBALL ALUMNI ASSOCIATION/MUMRFCAA - PO BOX 1603 - TRAVERSE CITY, MI 49685	06-1697834	501(C)(3)	16,250.	0.			DONOR DESIGNATION
CAMP SUNSHINE, INC. 1850 CLAIRMONT RD DECATUR, GA 30033	58-1872217	501(C)(3)	16,250.	0.			DONOR DESIGNATION
BERGEN FAMILY CENTER ATTN: MITCH SCHONFELD; 44 ARMORY ST ENGLEWOOD, NJ 07631	22-1487611	501(C)(3)	16,059.	0.			DONOR DESIGNATION
ROWAN UNIVERSITY FOUNDATION, INC. 201 MULICA HILL RD. GLASSBORO, NJ 08028	22-2482802	501(C)(3)	16,030.	0.			DONOR DESIGNATION
NORTH TEXAS FOOD BANK 3677 MAPLESHADE LN PLANO, TX 75075	75-1785357	501(C)(3)	15,665.	0.			DONOR DESIGNATION

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ANN & ROBERT H LURIE CHILDRENS HOSPITAL OF CHICAGO FOUNDATION - 225 E CHICAGO AVE # 282 - CHICAGO, IL 60611	36-3357006	501(C)(3)	15,635.	0.			DONOR DESIGNATION
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVE MADISON, WI 53726	39-0743975	501(C)(3)	15,612.	0.			DONOR DESIGNATION
UNITED WAY OF GREATER KANSAS CITY 801 W 47TH ST STE 500 KANSAS CITY, MO 64112	44-0545812	501(C)(3)	15,403.	0.			DONOR DESIGNATION
UNITED WAY OF GREATER CINCINNATI 2400 READING RD CINCINNATI, OH 45202	31-0537502	501(C)(3)	15,325.	0.			DONOR DESIGNATION
LINCOLN PARK ZOOLOGICAL SOCIETY 2001 NORTH CLARK STREET CHICAGO, IL 60614	36-2512404	501(C)(3)	15,325.	0.			DONOR DESIGNATION
DANA-FARBER CANCER INSTITUTE 450 BROOKLINE AVENUE BOSTON, MA 02115	04-2263040	501(C)(3)	15,165.	0.			DONOR DESIGNATION
THE PITTSBURGH CULTURAL TRUST 803 LIBERTY AVENUE PITTSBURGH, PA 15222	25-1469002	501(C)(3)	15,000.	0.			DONOR DESIGNATION
ST ROSE OF LIMA ROMAN CATHOLIC CHURCH - 2 BAYVIEW AVE - MASSAPEQUA, NY 11758	11-1814003	501(C)(3)	15,000.	0.			DONOR DESIGNATION
JUNIOR ACHIEVEMENT OF SOUTHEAST TEXAS - 2115 E GOVERNORS CIR - HOUSTON, TX 77092	74-1153957	501(C)(3)	15,000.	0.			DONOR DESIGNATION

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CLEARWATER MARINE AQUARIUM C/O DONATIONS; 249 WINDWARD PASSAGE CLEARWATER, FL 33767	59-2086737	501(C)(3)	15,000.	0.			DONOR DESIGNATION
ALLEY THEATRE 615 TEXAS ST HOUSTON, TX 77002	74-1143076	501(C)(3)	15,000.	0.			DONOR DESIGNATION
BOSTON COLLEGE TRUSTEES 140 COMMONWEALTH HRSC 129 LAKE CHESTNUT HILL, MA 02467-0000	04-2103545	501(C)(3)	14,702.	0.			DONOR DESIGNATION
UNIVERSITY OF GEORGIA FOUNDATION 1 PRESS PL STE 101 ATHENS, GA 30601	58-6033837	501(C)(3)	14,550.	0.			DONOR DESIGNATION
RAVINIA FESTIVAL ASSOCIATION 418 SHERIDAN RD HIGHLAND PARK, IL 60035	36-6002273	501(C)(3)	14,500.	0.			DONOR DESIGNATION
CENTER FOR FOOD ACTION 192 W DEMAREST AVE ENGLEWOOD, NJ 07631	22-2189072	501(C)(3)	14,402.	0.			DONOR DESIGNATION
THE CHILDRENS HOSPITAL OF PHILADELPHIA FOUNDATION - 3401 CIVIC CENTER BLVD - PHILADELPHIA, PA 19104	23-2237932	501(C)(3)	14,182.	0.			DONOR DESIGNATION
KENSINGTON COMMUNITY CHURCH 1825 E SQUARE LAKE RD TROY, MI 48085	38-2938448	501(C)(3)	14,040.	0.			DONOR DESIGNATION
UNITED WAY OF CENTRAL OKLAHOMA 1444 NW 28TH ST OKLAHOMA CITY, OK 73106	73-0589829	501(C)(3)	13,975.	0.			DONOR DESIGNATION

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WORLD WILDLIFE FUND INC 1250 24TH STREET NW WASHINGTON, DC 20037	52-1693387	501(C)(3)	13,959.	0.			DONOR DESIGNATION
UNITED NEGRO COLLEGE FUND, INC. 1805 7TH ST NW WASHINGTON, DC 20001	13-1624241	501(C)(3)	13,765.	0.			DONOR DESIGNATION
UNIVERSITY OF ILLINOIS FOUNDATION 1305 W GREEN ST URBANA, IL 61801	37-6006007	501(C)(3)	13,725.	0.			DONOR DESIGNATION
COVENANT HOUSE GEORGIA INC 1559 JOHNSON RD NW ATLANTA, GA 30318	13-3523561	501(C)(3)	13,530.	0.			DONOR DESIGNATION
CHILDREN'S SPECIALIZED HOSPITAL FOUNDATION - 150 NEW PROVIDENCE ROAD - MOUNTAINSIDE, NJ 07092-2590	13-6844298	501(C)(3)	13,508.	0.			DONOR DESIGNATION
ALL STARS PROJECT, INC. 543 W 42ND ST NEW YORK, NY 10036	13-3148295	501(C)(3)	13,092.	0.			DONOR DESIGNATION
UNITED WAY OF CENTRAL JERSEY 32 FORD AVENUE MILLTOWN, NJ 08850	22-1520408	501(C)(3)	13,048.	0.			DONOR DESIGNATION
REGIS HIGH SCHOOL 55 E. 84TH STREET NEW YORK, NY 10028	13-1624155	501(C)(3)	13,000.	0.			DONOR DESIGNATION
THE CHILDREN'S PLACE, INC. 2 E 59TH ST KANSAS CITY, MO 64113	51-0195216	501(C)(3)	12,990.	0.			DONOR DESIGNATION

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BOYS HOPE GIRLS HOPE 3090 S JAMAICA CT STE 212 AURORA, CO 80014	84-1239769	501(C)(3)	12,750.	0.			DONOR DESIGNATION
UW DUTCHESS-ORANGE REGION 75 MARKET STREET POUGHKEEPSIE, NY 12601	06-1045698	501(C)(3)	12,641.	0.			DONOR DESIGNATION
PITTSBURGH CLO/CIVIC LIGHT OPERA THE BENEDUM CENTER; 719 LIBERTY AVENUE - 6TH FLOOR - PITTSBURGH, PA 15222-35	25-6000890	501(C)(3)	12,575.	0.			DONOR DESIGNATION
GEORGETOWN UNIVERSITY 37TH AND O STS NW WASHINGTON, DC 20007	53-0196603	501(C)(3)	12,530.	0.			DONOR DESIGNATION
WESTERN GOLF ASSOCIATION/EVANS SCHOLARS - ONE BRIAR ROAD - GOLF, IL 60029	36-6002857	501(C)(4)	12,500.	0.			DONOR DESIGNATION
METROPOLITAN MUSEUM OF ART 1000 5TH AVE. NEW YORK, NY 10028-0113	13-1624086	501(C)(3)	12,500.	0.			DONOR DESIGNATION
BRIDGES SAFEHOUSE INC PO BOX 1161 CEDAR HILL, TX 75106	75-2864224	501(C)(3)	12,500.	0.			DONOR DESIGNATION
UNITED WAY OF CENTRAL IOWA 1111 9TH ST STE 100 DES MOINES, IA 50314	42-0680425	501(C)(3)	12,470.	0.			DONOR DESIGNATION
NJ TAEKWONDO FOR YOUTH FOUNDATION 247 FITZPATRICK STREET HILLSIDE, NJ 07205	20-1130388	501(C)(3)	12,444.	0.			DONOR DESIGNATION

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BLUE RIDGE GOSPEL TABERNACLE 445 BLUE RIDGE COURT ROCKY MOUNT, VA 24151	52-1275608	501(C)(3)	12,404.	0.			DONOR DESIGNATION
ARCHDIOCESE OF NEWARK 171 CLIFTON AVE NEWARK, NJ 07104	22-1487308	501(C)(3)	12,341.	0.			DONOR DESIGNATION
FRIENDS OF KEXP 472 1ST AVE N SEATTLE, WA 98109	91-2061474	501(C)(3)	12,250.	0.			DONOR DESIGNATION
MUSIC INSTITUTE OF CHICAGO 1702 SHERMAN AVE EVANSTON, IL 60201	36-2374224	501(C)(3)	12,120.	0.			DONOR DESIGNATION
UNIVERSITY OF UTAH 1430 EAST PRESIDENS CIRCLE SALT LAKE CITY, UT 84112-0140	87-6000525	501(C)(3)	12,100.	0.			DONOR DESIGNATION
THE EMPTY STOCKING FUND INC 693 HUMPHRIES ST SW ATLANTA, GA 30310	23-7159125	501(C)(3)	12,065.	0.			DONOR DESIGNATION
JOBTRAIN, INC. 1200 OBRIEN DR MENLO PARK, CA 94025	94-1712371	501(C)(3)	12,050.	0.			DONOR DESIGNATION
PRESTONWOOD BAPTIST CHURCH 6801 W PARK BLVD PLANO, TX 75093	75-1543546	501(C)(3)	12,000.	0.			DONOR DESIGNATION
COVENANT OF GRACE PRESBYTERIAN CHURCH - 820 NICODEMUS RD. - REISTERSTOWN, MD 21136	52-1283476	501(C)(3)	12,000.	0.			DONOR DESIGNATION

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UNITED JEWISH APPEAL FEDERATION OF JEWISH PHILANTHROPIES OF NY INC - 130 E 59TH ST - NEW YORK, NY 10022	51-0172429	501(C)(3)	11,900.	0.			DONOR DESIGNATION
MAKE-A-WISH TEXAS GULF COAST AND LOUISIANA, INC. - 12625 SOUTHWEST FWY - STAFFORD, TX 77477	76-0116615	501(C)(3)	11,890.	0.			DONOR DESIGNATION
DOCTORS WITHOUT BORDERS USA INC 40 RECTOR ST FL 16 NEW YORK, NY 10006	13-3433452	501(C)(3)	11,840.	0.			DONOR DESIGNATION
UNITED WAY OF GREATER MERCER COUNTY - 3150 BRUNSWICK PIKE, STE 230 - LAWRENCEVILLE, NJ 08648-2420	21-0683073	501(C)(3)	11,754.	0.			DONOR DESIGNATION
VALLEY OF THE SUN UNITED WAY 3200 E CAMELBACK RD STE 375 PHOENIX, AZ 85018	86-0104419	501(C)(3)	11,704.	0.			DONOR DESIGNATION
FOOTPRINTS OF FAITH FOUNDATION 434 SAINT ANDREWS DR ALLEN, TX 75002	33-1207625	501(C)(3)	11,655.	0.			DONOR DESIGNATION
DENVER CHILDREN'S HOME 1501 ALBION ST DENVER, CO 80220	84-0404239	501(C)(3)	11,452.	0.			DONOR DESIGNATION
SAN FRANCISCO MARIN FRANCISCOMARIN FOOD BANK - 900 PENNSYLVANIA AVE - SAN FRANCISCO, CA 94107	94-3041517	501(C)(3)	11,440.	0.			DONOR DESIGNATION
PALOS VERDES PENINSULA EDUCATION FOUNDATION - PO BOX 2632 - PALOS VERDES PENINSULA, CA 90274	95-3498211	501(C)(3)	11,425.	0.			DONOR DESIGNATION

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CATHOLIC CHARITIES COMMUNITY SERVICES - 4747 N 7TH AVE - PHOENIX, AZ 85013	86-0223999	501(C)(3)	11,421.	0.			DONOR DESIGNATION
WILLAMSON COLLEGE OF THE TRADES 106 SOUTH NEW MIDDLETOWN ROAD MEDIA, PA 19063-5299	23-1352691	501(C)(3)	11,364.	0.			DONOR DESIGNATION
JUNIOR ACHIEVEMENT OF DALLAS, INC. PO BOX 191405 DALLAS, TX 75219-1405	75-0881589	501(C)(3)	11,090.	0.			DONOR DESIGNATION
GRACE PRESBYTERIAN CHURCH 7434 BATH ST SPRINGFIELD, VA 22150	54-0616537	501(C)(3)	11,050.	0.			DONOR DESIGNATION
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 HYLAN BLVD. - STATEN ISLAND, NY 10306	02-0554654	501(C)(3)	11,011.	0.			DONOR DESIGNATION
THE CATHEDRAL OF ST. PHILIP 2744 PEACHTREE ROAD ATLANTA, GA 30305	58-6088023	501(C)(3)	11,000.	0.			DONOR DESIGNATION
IEEE FOUNDATION INC. 445 HOES LANE PISCATAWAY, NJ 08854	23-7310664	501(C)(3)	11,000.	0.			DONOR DESIGNATION
HERITAGE CHRISTIAN CHURCH 7413 MAXTOWN ROAD WESTERVILLE, OH 43082	31-1273346	501(C)(3)	11,000.	0.			DONOR DESIGNATION
CATHOLIC CHARITIES OF DALLAS 1421 W MOCKINGBIRD LN DALLAS, TX 75247	75-2745221	501(C)(3)	10,950.	0.			DONOR DESIGNATION

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MISERICORDIA HOME 6300 N RIDGE AVE CHICAGO, IL 60660	36-2170153	501(C)(3)	10,905.	0.			DONOR DESIGNATION
ROCKWALL COUNTY HELPING HANDS 950 WILLIAMS ST ROCKWALL, TX 75087	75-2402276	501(C)(3)	10,900.	0.			DONOR DESIGNATION
FIRST UNITED METHODIST CHURCH OF ALLEN - 601 S GREENVILLE AVE - ALLEN, TX 75002	75-1691084	501(C)(3)	10,890.	0.			DONOR DESIGNATION
UNICEF USA 125 MAIDEN LN NEW YORK, NY 10038	13-1760110	501(C)(3)	10,889.	0.			DONOR DESIGNATION
FOWA RESCUE, INC. PO BOX 3701 WAYNE, NJ 07470	22-3072031	501(C)(3)	10,888.	0.			DONOR DESIGNATION
UNITED WAY OF TREASURE VALLEY, INC. - 3100 S VISTA AVE STE 100 - BOISE, ID 83705	82-0299013	501(C)(3)	10,789.	0.			DONOR DESIGNATION
THE DIOCESE OF CAMDEN NEW JERSEY PO BOX 708 CAMDEN, NJ 08101	21-0634498	501(C)(3)	10,754.	0.			DONOR DESIGNATION
EVANGELICAL LUTHERAN CHURCH OF THE MESSIAH - 228 RAMAPO VALLEY ROAD - OAKLAND, NJ 07436	22-2518319	501(C)(3)	10,750.	0.			DONOR DESIGNATION
DETROIT SYMPHONY ORCHESTRA HALL 3711 WOODWARD AVE. DETROIT, MI 48201	38-1385132	501(C)(3)	10,750.	0.			DONOR DESIGNATION

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
CYSTIC FIBROSIS FOUNDATION 4550 MONTGOMERY AVE BETHESDA, MD 20814	13-1930701	501(C)(3)	10,735.	0.			DONOR DESIGNATION
JUNIOR ACHIEVEMENT OF CENTRAL OHIO, INC. - 68 E 2ND AVE - COLUMBUS, OH 43201	31-4385042	501(C)(3)	10,700.	0.			DONOR DESIGNATION
THE GREATER BOSTON FOOD BANK INC 70 S BAY AVE BOSTON, MA 02118-2704	04-2717782	501(C)(3)	10,683.	0.			DONOR DESIGNATION
ST IGNATIUS COLLEGE OF CHICAGO 1076 W ROOSEVELT RD STE 1 CHICAGO, IL 60608	36-2167867	501(C)(3)	10,610.	0.			DONOR DESIGNATION
COMPASSION INTERNATIONAL, INC. 12290 VOYAGER PKWY COLORADO SPRINGS, CO 80921	36-2423707	501(C)(3)	10,518.	0.			DONOR DESIGNATION
STEVENS INSTITUTE OF TECHNOLOGY ONE CASTLE POINT TERRACE - 8TH FLOO HOBOKEN, NJ 07030-0000	22-1487354	501(C)(3)	10,511.	0.			DONOR DESIGNATION
UNITED WAY OF ANCHORAGE 701 W 8TH AVE STE 230 ANCHORAGE, AK 99501	92-0027948	501(C)(3)	10,500.	0.			DONOR DESIGNATION
MOUNT SAINT MARY'S UNIVERSITY 16300 OLD EMMITSBURG ROAD EMMITSBURG,, MD 21727	52-0591672	501(C)(3)	10,500.	0.			DONOR DESIGNATION
BIG BROTHERS BIG SISTERS OF CENTRAL OHIO, INC. - 1855 E DUBLIN GRANVILLE RD # F - COLUMBUS, OH 43229	31-4379429	501(C)(3)	10,495.	0.			DONOR DESIGNATION

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NATIONAL PUBLIC RADIO, INC. 1111 N CAPITOL ST NE WASHINGTON, DC 20002	52-0907625	501(C)(3)	10,486.	0.			DONOR DESIGNATION
ST PETERS PREPARATORY SCHOOL 144 GRAND ST JERSEY CITY, NJ 07302	22-1527060	501(C)(3)	10,421.	0.			DONOR DESIGNATION
MEMORIAL SLOAN KETTERING CANCER CENTER - 1275 YORK AVE - NEW YORK, NY 10065	13-1924236	501(C)(3)	10,370.	0.			DONOR DESIGNATION
UNITED WAY OF BURLINGTON COUNTY INC - PO BOX 226 - RANCOCAS, NJ 00873	21-0696817	501(C)(3)	10,364.	0.			DONOR DESIGNATION
ALZHEIMERS FOUNDATION OF AMERICA INC - 322 8TH AVE FL 7 - NEW YORK, NY 10001	91-1792864	501(C)(3)	10,314.	0.			DONOR DESIGNATION
THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS - 15 E. SOUTH TEMPLE; 2ND FLOOR EAST - SALT LAKE CITY, UT 84150	23-7300405	501(C)(3)	10,300.	0.			DONOR DESIGNATION
RONALD MCDONALD HOUSE CHARITIES OF WESTERN WASHINGTON & ALASKA - 5130 40TH AVE NE - SEATTLE, WA 98105	91-1061043	501(C)(3)	10,250.	0.			DONOR DESIGNATION
PHILADELPHIA RONALD MCDONALD HOUSE INC - 3925 CHESTNUT ST - PHILADELPHIA, PA 19104	23-7377505	501(C)(3)	10,241.	0.			DONOR DESIGNATION
UNITED WAY OF MONMOUTH & OCEAN COUNTIES - 4814 OUTLOOK DRIVE; SUITE 107 - WALL, NJ 07753	22-1828435	501(C)(3)	10,207.	0.			DONOR DESIGNATION

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ST MATTHEWS CATHOLIC CHURCH 8015 BALLANTYNE COMMONS PKWY CHARLOTTE, NC 28277	56-1532841	501(C)(3)	10,200.	0.			DONOR DESIGNATION
ROCKHURST HIGH SCHOOL 9301 STATE LINE RD KANSAS CITY, MO 64114	44-0662501	501(C)(3)	10,120.	0.			DONOR DESIGNATION
FUND FOR THE ARTS INC 623 W MAIN ST LOUISVILLE, KY 40202	61-0479626	501(C)(3)	10,120.	0.			DONOR DESIGNATION
UNITED WAY OF PASSAIC COUNTY 301 MAIN STREET PATERSON, NJ 07505	22-6070498	501(C)(3)	10,049.	0.			DONOR DESIGNATION
UNITED WAY OF CENTRAL NEW MEXICO 2340 ALAMO AVE SE FL 2 ALBUQUERQUE, NM 87106	85-0277138	501(C)(3)	10,045.	0.			DONOR DESIGNATION
THE HOWARD SCHOOL 1192 FOSTER STREET NW ATLANTA, GA 30318	58-0611768	501(C)(3)	10,000.	0.			DONOR DESIGNATION
TENTH PRESBYTERIAN CHURCH 1701 DELANCY ST. PHILADELPHIA, PA 19103	23-1365261	501(C)(3)	10,000.	0.			DONOR DESIGNATION
ST. NICHOLAS THE WONDERWORKER ORTHODOX CHURCH - 191 KING AVENUE - COLUMBUS, OH 43201	36-3358645	501(C)(3)	10,000.	0.			DONOR DESIGNATION
ST MARKS SCHOOL OF TEXAS 10600 PRESTON RD DALLAS, TX 75230	75-0827460	501(C)(3)	10,000.	0.			DONOR DESIGNATION

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MOUNTAIN CHRISTIAN CHURCH 1824 MOUNTAIN ROAD JOPPA, MD 21085	52-0635086	501(C)(3)	10,000.	0.			DONOR DESIGNATION
MAKE-A-WISH FOUNDATION OF MISSOURI & KANSAS - 13523 BARRETT PARKWAY DR. STE 241 - BALLWIN, MO 63021	43-1550697	501(C)(3)	10,000.	0.			DONOR DESIGNATION
LASALLE STREET CHURCH 1111 NORTH WELLS #500 CHICAGO, IL 60610	36-2601051	501(C)(3)	10,000.	0.			DONOR DESIGNATION
BOYS & GIRLS COUNTRY 18806 ROBERTS ROAD HOCKLEY, TX 77447	74-6026198	501(C)(3)	10,000.	0.			DONOR DESIGNATION
BENEDICTINE HIGH SCHOOL 2900 MARTIN LUTHER KING JR. DRIVE CLEVELAND, OH 44104	34-1619790	501(C)(3)	10,000.	0.			DONOR DESIGNATION
YMCA OF METROPOLITAN ATLANTA, INC. 101 MARIETTA ST NW STE 1100 ATLANTA, GA 30303	58-0566253	501(C)(3)	10,000.	0.			DONOR DESIGNATION
THE LAMB CENTER 3160 CAMPBELL DR FAIRFAX, VA 22031	41-2222581	501(C)(3)	10,000.	0.			DONOR DESIGNATION
THE HUMAN IMPACT 9540 GARLAND RD STE 381-398 DALLAS, TX 75218	47-3506016	501(C)(3)	10,000.	0.			DONOR DESIGNATION
SOUTHEAST CHRISTIAN CHURCH OF JEFFERSON COUNTY KENTUCKY INC - 920 BLANKENBAKER PKWY - LOUISVILLE, KY 40243	61-0850307	501(C)(3)	10,000.	0.			DONOR DESIGNATION

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SERVIAM GIRLS ACADEMY 14 HALCYON DRIVE NEW CASTLE, DE 19720	26-0792594	501(C)(3)	10,000.	0.			DONOR DESIGNATION
SCHWAB CHARITABLE FUND 1958 SUMMIT PARK DRIVE ORLANDO, FL 32810	31-1640316	501(C)(3)	10,000.	0.			DONOR DESIGNATION
LAKE OCONEE CHURCH INC 1101 VILLAGE PARK DR GREENSBORO, GA 30642	46-2627101	501(C)(3)	10,000.	0.			DONOR DESIGNATION
FORERUNNER FUND 10110 MCCREE RD DALLAS, TX 75238	27-1615273	501(C)(3)	10,000.	0.			DONOR DESIGNATION
CROSSROADS COMMUNITY SERVICES INC 4500 S COCKRELL HILL RD # 232 DALLAS, TX 75236	47-2676714	501(C)(3)	10,000.	0.			DONOR DESIGNATION
CRISTO REY DALLAS CORPORATE WORK STUDY PROGRAM INC - 1064 N SAINT AUGUSTINE DR - DALLAS, TX 75217	47-1851947	501(C)(3)	10,000.	0.			DONOR DESIGNATION
COLORADO SPRINGS FOOD RESCUE 917 E MORENO AVE STE 130 COLORADO SPRINGS, CO 80903	46-3665741	501(C)(3)	10,000.	0.			DONOR DESIGNATION
CHILDRENS RESEARCH FUND 225 E CHICAGO AVE CHICAGO, IL 60611	36-3841919	501(C)(3)	10,000.	0.			DONOR DESIGNATION
CARE AND SHARE, INC. 2605 PREAMBLE PT COLORADO SPRINGS, CO 80915	84-0731930	501(C)(3)	10,000.	0.			DONOR DESIGNATION

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CALIFORNIA SCIENCE CENTER FOUNDATION - 700 EXPOSITION PARK DR - LOS ANGELES, CA 90037	95-2210527	501(C)(3)	10,000.	0.			DONOR DESIGNATION
AMERICAN FRIENDS OF YAD LEAH 362 SOUTH PARKWAY CLIFTON, NJ 07014	20-1057914	501(C)(3)	10,000.	0.			DONOR DESIGNATION
ORIGINS CHURCH 9145 CINCINNATI COLUMBUS RD WEST CHESTER, OH 45069	20-4322690	501(C)(3)	9,996.	0.			DONOR DESIGNATION
SOUTH COBB CHURCH OF CHRIST ATTN: TIDWELL KIDS MEMORIAL FUND; 1776 CLAY ROAD - MABLETON, GA 30126	58-2102230	501(C)(3)	9,950.	0.			DONOR DESIGNATION
SUSAN G. KOMEN BREAST CANCER FOUNDATION, INC. - 13770 NOEL RD UNIT 801889 - DALLAS, TX 75380	75-1835298	501(C)(3)	9,878.	0.			DONOR DESIGNATION
AMERICAN DIABETES ASSOCIATION 2451 CRYSTAL DR STE 900 ARLINGTON, VA 22202	13-1623888	501(C)(3)	9,814.	0.			DONOR DESIGNATION
UNIVERSITY OF VIRGINIA FOUNDATION PO BOX 400218 CHARLOTTESVILLE, VA 22904	54-1682176	501(C)(3)	9,800.	0.			DONOR DESIGNATION
YWCA NORTHERN NEW JERSEY 214 STATE STREET; SUITE 207 HACKENSACK, NJ 07601	22-1494725	501(C)(3)	9,700.	0.			DONOR DESIGNATION
DUKE UNIVERSITY 324 BLACKWELL ST STE 850 DURHAM, NC 27701	56-0532129	501(C)(3)	9,690.	0.			DONOR DESIGNATION

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UNITED WAY OF HUDSON COUNTY 857 BERGEN AVENUE JERSEY CITY, NJ 07306	22-1487218	501(C)(3)	9,632.	0.			DONOR DESIGNATION
ST ANN CATHOLIC CHURCH MARIETTA INC - 4905 ROSWELL RD - MARIETTA, GA 30062	58-1337214	501(C)(3)	9,550.	0.			DONOR DESIGNATION
ST. BONIFACE CATHOLIC CHURCH 318 SOUTH BROAD STREET CHANDLER, TX 75758	75-2152475	501(C)(3)	9,500.	0.			DONOR DESIGNATION
CENTER FOR HOPE AND SAFETY INC. 12 OVERLOOK AVENUE; SUITE A ROCHELLE PARK, NJ 07662-3221	22-2184949	501(C)(3)	9,500.	0.			DONOR DESIGNATION
THE CHICAGO PUBLIC LIBRARY FOUNDATION - 200 W MADISON ST FL 3 - CHICAGO, IL 60606	36-3480353	501(C)(3)	9,400.	0.			DONOR DESIGNATION
JEWISH UNITED FUND OF CHICAGO 30 S WELLS ST CHICAGO, IL 60606	36-2167034	501(C)(3)	9,310.	0.			DONOR DESIGNATION
UNITED WAY OF PUERTO RICO PO BOX 191914 SAN JUAN, PR 00919	66-0269222	501(C)(3)	9,272.	0.			DONOR DESIGNATION
DREXEL UNIVERSITY P.O. BOX 8215 PHILADELPHIA, PA 19101-9684	23-1352630	501(C)(3)	9,232.	0.			DONOR DESIGNATION
PLANNED PARENTHOOD OF GREATER TEXAS - 7424 GREENVILLE AVE STE 206 - DALLAS, TX 75231	52-1243220	501(C)(3)	9,150.	0.			DONOR DESIGNATION

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RONALD MCDONALD HOUSE CHARITIES OF CENTRAL TEXAS INC - 1315 BARBARA JORDAN BLVD - AUSTIN, TX 78723	74-2277664	501(C)(3)	9,100.	0.			DONOR DESIGNATION
INNOCENCE PROJECT, INC. 40 WORTH ST STE 701 NEW YORK, NY 10013	32-0077563	501(C)(3)	9,080.	0.			DONOR DESIGNATION
MONTCLAIR STATE UNIVERSITY FOUNDATION, INC. - 1 NORMAL AVENUE - MONTCLAIR, NJ 07043	22-6017209	501(C)(3)	9,060.	0.			DONOR DESIGNATION
UNITED WAY OF NORTHERN NEW JERSEY INC. - PO BOX 6835 - BRIDGEWATER, NJ 08807	22-1487247	501(C)(3)	9,004.	0.			DONOR DESIGNATION
WILLIAMSTON COMMUNITY SCHOOL 418 HIGHLAND STREET WILLIAMSTON, MI 48895	38-2391436	501(C)(3)	9,000.	0.			DONOR DESIGNATION
NEW HOPE BAPTIST CHURCH 551 NEW HOPE RD. FAYETTEVILLE, GA 30214	58-0566245	501(C)(3)	9,000.	0.			DONOR DESIGNATION
HEINZ HISTORY CENTER/HISTORICAL SOCIETY OF - WESTERN PENNSYLVANIA; 1212 SMALLMAN STREET - PITTSBURGH, PA 15222	25-0965391	501(C)(3)	9,000.	0.			DONOR DESIGNATION
TREEHOUSE 2100 24TH AVE S STE 200 SEATTLE, WA 98144	91-1425676	501(C)(3)	8,876.	0.			DONOR DESIGNATION
SAFE FAMILIES FOR CHILDREN 4300 W IRVING PARK RD CHICAGO, IL 60641	45-3194102	501(C)(3)	8,830.	0.			DONOR DESIGNATION

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UNITED WAY OF SAN DIEGO COUNTY 4699 MURPHY CANYON RD SAN DIEGO, CA 92123	95-2213995	501(C)(3)	8,814.	0.			DONOR DESIGNATION
CHILDREN'S AID AND FAMILY SERVICES, INC. - 200 ROBIN RD - PARAMUS, NJ 07652	22-1487147	501(C)(3)	8,784.	0.			DONOR DESIGNATION
JUNIOR ACHIEVEMENT OF CHICAGO 651 W WASHINGTON BLVD STE 404 CHICAGO, IL 60661	36-2170141	501(C)(3)	8,750.	0.			DONOR DESIGNATION
GREATER PITTSBURGH COMMUNITY FOOD BANK - 1 N LINDEN ST - DUQUESNE, PA 15110	25-1420599	501(C)(3)	8,745.	0.			DONOR DESIGNATION
STANLEY MANNE CHILDRENS RESEARCH INSTITUTE - 225 E CHICAGO AVE # 282 - CHICAGO, IL 60611	36-3357005	501(C)(3)	8,550.	0.			DONOR DESIGNATION
BIG BROTHERS/BIG SISTERS EASTERN MA - 184 HIGH STREET; 3RD FLOOR - BOSTON, MA 02110	04-2074462	501(C)(3)	8,548.	0.			DONOR DESIGNATION
PACE ACADEMY, INC. 966 W PACES FERRY RD NW ATLANTA, GA 30327	58-0706812	501(C)(3)	8,340.	0.			DONOR DESIGNATION
EDMARC, INC. 516 LONDON ST PORTSMOUTH, VA 23704	54-1092904	501(C)(3)	8,325.	0.			DONOR DESIGNATION
NORTH METRO CHURCH 2305 BARRETT PARKWAY NW MARIETTA, GA 30064	58-1334062	501(C)(3)	8,300.	0.			DONOR DESIGNATION

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GLOBAL LYME ALLIANCE INC 1290 E MAIN ST STE 3 STAMFORD, CT 06902-3556	06-1559393	501(C)(3)	8,276.	0.			DONOR DESIGNATION
GREATER CLEVELAND FOOD BANK, INC. 15500 S WATERLOO RD CLEVELAND, OH 44110	34-1292848	501(C)(3)	8,260.	0.			DONOR DESIGNATION
EQUAL JUSTICE INITIATIVE 122 COMMERCE ST MONTGOMERY, AL 36104	63-1135091	501(C)(3)	8,260.	0.			DONOR DESIGNATION
SERVITE HIGH SCHOOL 1952 WEST LAPALMA AVE. ANAHEIM, CA 92801	95-3358013	501(C)(3)	8,250.	0.			DONOR DESIGNATION
DARETOWN BOY SCOUTS TROOP 60 P.O. BOX 455 ELMER, NJ 08318	64-0964548	501(C)(3)	8,239.	0.			DONOR DESIGNATION
UNITED WAY INC 30 LAUREL STREET HARTFORD, CT 06106-1361	06-0646653	501(C)(3)	8,220.	0.			DONOR DESIGNATION
UNITED WAY OF THE CAPITAL REGION 2235 MILLENNIUM WAY ENOLA, PA 17025	23-1352095	501(C)(3)	8,163.	0.			DONOR DESIGNATION
BRYN MAWR PRESBYTERIAN CHURCH 625 MONTOMERY LANE BRYN MAWR, PA 19010	39-1137661	501(C)(3)	8,100.	0.			DONOR DESIGNATION
THE COMPASS CHURCH 1551 E. HOBSON ROAD NAPERVILLE, IL 60540	36-3256985	501(C)(3)	8,000.	0.			DONOR DESIGNATION

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WOMANS CLUB OF EVANSTON 1702 CHICAGO AVE EVANSTON, IL 60201	36-1981230	501(C)(3)	8,000.	0.			DONOR DESIGNATION
UNITED CEREBRAL PALSY OF ORANGE COUNTY - 980 ROOSEVELT; SUITE 100 - IRVINE, CA 92620	95-1856340	501(C)(3)	8,000.	0.			DONOR DESIGNATION
SEARCH RESCUE RESPONSE AND RECOVERY OF NJ - PO BOX 304 - POMPTON PLAINS, NJ 07444-0000	84-4448136	501(C)(3)	8,000.	0.			DONOR DESIGNATION
RUSH UNIVERSITY MEDICAL CENTER 1201 W. HARRISON STREET CHICAGO, IL 60607	36-2174823	501(C)(3)	8,000.	0.			DONOR DESIGNATION
PINE CREST SCHOOL/ANNUAL FUND 1501 NE 62ND ST. FT. LAUDERDALE, FL 33334-9920	59-0861374	501(C)(3)	8,000.	0.			DONOR DESIGNATION
KANSAS CITY REPERTORY THEATER 4825 TROOST AVENUE; SUITE 106 KANSAS CITY, MO 64110-2030	43-1168979	501(C)(3)	7,950.	0.			DONOR DESIGNATION
MOMENTUM 6101 EXECUTIVE BLVD. ROCKVILLE, MD 20852	38-3852989	501(C)(3)	7,900.	0.			DONOR DESIGNATION
COVENANT HOUSE CALIFORNIA 1325 N WESTERN AVE LOS ANGELES, CA 90027	13-3391210	501(C)(3)	7,850.	0.			DONOR DESIGNATION
DUCKS UNLIMITED INC. ONE WATERFOWL WAY MEMPHIS, TN 38120	13-5643799	501(C)(3)	7,835.	0.			DONOR DESIGNATION

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COMMUNITIES IN SCHOOLS HOUSTON, INC. - 1235 NORTH LOOP W STE 300 - HOUSTON, TX 77008	76-0031827	501(C)(3)	7,819.	0.			DONOR DESIGNATION
BUDDIES OF NEW JERSEY, INC. ATTENTION: RICHARD MILES; 149 HUDSON STREET - HACKENSACK, NJ 07601	22-2767627	501(C)(3)	7,800.	0.			DONOR DESIGNATION
OPERA COLUMBUS 55 EAST STATE STREET COLUMBUS, OH 43215	31-1020676	501(C)(3)	7,750.	0.			DONOR DESIGNATION
JEWISH FAMILY & CHILDREN'S SERVICES/NORTHERN NEW JERSEY - 1485 TEANECK ROAD - TEANECK, NJ 07666	22-2223109	501(C)(3)	7,736.	0.			DONOR DESIGNATION
FAMILY PROMISE OF BERGEN COUNTY 100 DAYTON STREET RIDGEWOOD, NJ 07450	22-2853599	501(C)(3)	7,700.	0.			DONOR DESIGNATION
INFANT TODDLER DAY CARE CENTER 16 WILLIAMS ST. ENGLEWOOD, NJ 07631	22-2495296	501(C)(3)	7,700.	0.			DONOR DESIGNATION
55 KIP CENTER ATTENTION: CATHY BAVIELLO; 55 KIP RUTHERFORD, NJ 07070	22-2674152	501(C)(3)	7,700.	0.			DONOR DESIGNATION
BOYS & GIRLS CLUBS OF GREATER KANSAS CITY - 4001 BLUE PKWY STE 102 - KANSAS CITY, MO 64130	43-6072065	501(C)(3)	7,680.	0.			DONOR DESIGNATION
SAN DIEGO HUMANE SOCIETY 5500 GAINES ST SAN DIEGO, CA 92110	95-1661688	501(C)(3)	7,650.	0.			DONOR DESIGNATION

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CHANGING WORLDS 329 W 18TH ST STE 506 CHICAGO, IL 60616	36-4340874	501(C)(3)	7,650.	0.			DONOR DESIGNATION
THE HUMANE SOCIETY OF THE UNITED STATES - 1255 23RD ST NW STE 450 - WASHINGTON, DC 20037	53-0225390	501(C)(3)	7,602.	0.			DONOR DESIGNATION
DIOCESE OF METUCHEN 146 METLARS LN PISCATAWAY, NJ 08854	22-2385423	501(C)(3)	7,601.	0.			DONOR DESIGNATION
NATIONAL MS SOCIETY/DELAWARE VALLEY - 30 SOUTH 17TH STREET; SUITE 800 - PHILADELPHIA, PA 19103	23-1401535	501(C)(3)	7,600.	0.			DONOR DESIGNATION
AMERICAN LUNG ASSOCIATION 21 W 38TH ST FL 3 NEW YORK, NY 10018	13-1632524	501(C)(3)	7,584.	0.			DONOR DESIGNATION
VILLAGE PRESBYTERIAN CHURCH 6641 MISSION ROAD PRAIRIE VILLAGE, KS 66208	48-1203912	501(C)(3)	7,500.	0.			DONOR DESIGNATION
TKE EDUCATIONAL FOUNDATION 7439 WOODLAND DRIVE INDIANAPOLIS, IN 46278	51-0166412	501(C)(3)	7,500.	0.			DONOR DESIGNATION
SPECIAL OLYMPICS/MICHIGAN CENTRAL MICHIGAN UNIVERSITY; 204 WARRINER HALL - MOUNT PLEASANT, MI 48859	52-0889518	501(C)(3)	7,500.	0.			DONOR DESIGNATION
RECOVERY RESOURCE COUNCIL 2700 AIRPORT FWY FORT WORTH, TX 76111	75-6005093	501(C)(3)	7,500.	0.			DONOR DESIGNATION

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
KIDS FIRST CHICAGO FOR EDUCATION 21 S CLARK ST STE 4301 CHICAGO, IL 60603	83-0399727	501(C)(3)	7,500.	0.			DONOR DESIGNATION
HOUSTON LIVESTOCK SHOW AND RODEO PO BOX 20070 HOUSTON, TX 77225-0070	74-1142851	501(C)(3)	7,500.	0.			DONOR DESIGNATION
EXPLORER WEST MIDDLE SCHOOL 10015 28TH AVE SW SEATTLE, WA 98146	91-1705420	501(C)(3)	7,500.	0.			DONOR DESIGNATION
CATHOLIC COMMUNITY SERVICES OF SOUTHERN ARIZONA, INC. - 140 W SPEEDWAY BLVD STE 230 - TUCSON, AZ 85705	86-0100880	501(C)(3)	7,500.	0.			DONOR DESIGNATION
HAMPTON UNIVERSITY 100 EAST QUEEN STREET HAMPTON, VA 23668	54-0505990	501(C)(3)	7,499.	0.			DONOR DESIGNATION
GLENWOOD ACADEMY 500 W 187TH ST GLENWOOD, IL 60425	36-2167087	501(C)(3)	7,375.	0.			DONOR DESIGNATION
FEED MY STARVING CHILDREN 401 93RD AVE NW MINNEAPOLIS, MN 55433	41-1601449	501(C)(3)	7,365.	0.			DONOR DESIGNATION
MICHAEL J FOX FOUNDATION FOR PARKINSONS RESEARCH - 111 W 33RD ST FL 10 - NEW YORK, NY 10001	13-4141945	501(C)(3)	7,320.	0.			DONOR DESIGNATION
THE BARN 682 N BROOKSIDE RD STE 200 ALLENTOWN, PA 18106	39-2068368	501(C)(3)	7,250.	0.			DONOR DESIGNATION

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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NEW JERSEY PERFORMING ARTS CENTER (NJPAC) (RELATED PERSONS TRANSACTIONS) - 1 CENTER STREET - NEWARK, NJ 07102	22-2889703	501(C)(3)	7,219.	0.			DONOR DESIGNATION
ROCKY MOUNTAIN CONFERENCE OF SEVENTH DAY ADVENTISTS - 2520 S. DOWNING STREET - DENVER, CO 80210	27-4456014	501(C)(3)	7,200.	0.			DONOR DESIGNATION
UNITED WAY OF DELAWARE & OTSEGOCOS INC. - P. O. BOX 631 - ONEONTA, NY 13820-0631	16-0929038	501(C)(3)	7,166.	0.			DONOR DESIGNATION
MAKE-A-WISH FOUNDATION OF GEORGIA 1775 THE EXCHANGE SE ATLANTA, GA 30339	58-2146828	501(C)(3)	7,150.	0.			DONOR DESIGNATION
RAMAPO-BERGEN ANIMAL REFUGE INC. 2 SHELTER LN OAKLAND, NJ 07436	22-6094179	501(C)(3)	7,146.	0.			DONOR DESIGNATION
BOOKS AND BREAKFAST 419 GREENWOOD ST EVANSTON, IL 60201	46-3717739	501(C)(3)	7,145.	0.			DONOR DESIGNATION
DEPAUL UNIVERSITY 1 E JACKSON BLVD CHICAGO, IL 60604	36-2167048	501(C)(3)	7,125.	0.			DONOR DESIGNATION
ALL FAITHS CHILDREN'S ADVOCACY CENTER - 1709 MOON ST NE - ALBUQUERQUE, NM 87112	85-0165284	501(C)(3)	7,113.	0.			DONOR DESIGNATION
LAFAYETTE COLLEGE 307 MARKLE HALL EASTON, PA 18042	24-0795686	501(C)(3)	7,047.	0.			DONOR DESIGNATION

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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NO LONGER ORPHANS PO BOX 406 EVANS, GA 30809	27-3262065	501(C)(3)	7,010.	0.			DONOR DESIGNATION
LUTHERAN SOCIAL SERVICE OF MINNESOTA - 2485 COMO AVE - SAINT PAUL, MN 55108	41-0872993	501(C)(3)	7,004.	0.			DONOR DESIGNATION
UNITED WAY OF GREATER UNION COUNTY INC - 33 WEST GRAND ST. - ELIZABETH, NJ 07202	22-1904427	501(C)(3)	7,002.	0.			DONOR DESIGNATION
YEB EDUCATIONAL PROGRAMS C/O TREETOP; 500 FRANK W. BURR BLVD TEANECK, NJ 07666	45-1606975	501(C)(3)	7,000.	0.			DONOR DESIGNATION
TRADERS POINT CHRISTIAN CHURCH PO BOX 5100 ZIONSVILLE, IN 46077	35-1181695	501(C)(3)	7,000.	0.			DONOR DESIGNATION
SECOND BAPTIST CHURCH 6400 WOODWAY DR HOUSTON, TX 77057	74-1222252	501(C)(3)	7,000.	0.			DONOR DESIGNATION
GRACE COVENANT PRESBYTERIAN CHURCH 1627 MONUMENT AVENUE RICHMOND, VA 23220	23-7366967	501(C)(3)	7,000.	0.			DONOR DESIGNATION
YOUTH EMPLOYMENT SCHOLARSHIP FUND LLC - C/O CENTRAL PENNSYLVANIA SCHOLARSHIP FUND; 227 JEFFERSON AVENUE - TYRONE, PA 16686	45-4423429	501(C)(3)	7,000.	0.			DONOR DESIGNATION
UP RVA 4609 WYTHE AVENUE RICHMOND, VA 23226	47-4180116	501(C)(3)	7,000.	0.			DONOR DESIGNATION

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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REFUGE CENTER FOR COUNSELING 103 FORREST CROSSING BLVD STE 102 FRANKLIN, TN 37064	20-3931843	501(C)(3)	7,000.	0.			DONOR DESIGNATION
CAPCITYKIDS PO BOX 6158 AUSTIN, TX 78762	20-5188778	501(C)(3)	7,000.	0.			DONOR DESIGNATION
ASAHI GAKUEN 19191 S VERMONT AVE STE 660 TORRANCE, CA 90502	95-2578684	501(C)(3)	7,000.	0.			DONOR DESIGNATION
LEUKEMIA RESEARCH FOUNDATION, INC. 191 WAUKEGAN RD. STE 105 NORTHFIELD, IL 60093	36-6102182	501(C)(3)	6,975.	0.			DONOR DESIGNATION
NAZARETH ACADEMY 1209 W. OGDEN AVENUE LAGRANGE PARK, IL 60526	36-4106561	501(C)(3)	6,975.	0.			DONOR DESIGNATION
DARUL ARQAM SCHOOL INC 8 THOMAS STREET SOUTH RIVER, NJ 08859	22-3826500	501(C)(3)	6,930.	0.			DONOR DESIGNATION
THE SALVATION ARMY USA CENTRAL TERRITORY - 5550 PRAIRIE STONE PKWY - HOFFMAN ESTATES, IL 60192	36-2167910	501(C)(3)	6,888.	0.			DONOR DESIGNATION
KCPT - PUBLIC TELEVISION 19, INC. 125 E. 31ST STREET KANSAS CITY, MO 64108	23-7114952	501(C)(3)	6,870.	0.			DONOR DESIGNATION
ST. PIUS X CHURCH 44 ELM STREET WESTERLY, RI 02891	05-0285045	501(C)(3)	6,805.	0.			DONOR DESIGNATION

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SEARCH HOMELESS SERVICES 2015 CONGRESS ST HOUSTON, TX 77002	76-0260403	501(C)(3)	6,800.	0.			DONOR DESIGNATION
GREATER TWIN CITIES UNITED WAY 404 S 8TH ST MINNEAPOLIS, MN 55404	41-1973442	501(C)(3)	6,744.	0.			DONOR DESIGNATION
CROHN'S & COLITIS FOUNDATION INC. 733 3RD AVE STE 510 NEW YORK, NY 10017	13-6193105	501(C)(3)	6,711.	0.			DONOR DESIGNATION
FULFILL 3300 NJ 66 NEPTUNE, NJ 07753	22-2622522	501(C)(3)	6,703.	0.			DONOR DESIGNATION
THE VILLAGE FOR FAMILIES & CHILDREN INC - 1680 ALBANY AVE - HARTFORD, CT 06105-1001	06-0668594	501(C)(3)	6,695.	0.			DONOR DESIGNATION
ATLANTA COMMUNITY FOOD BANK, INC. 3400 N DESERT DR ATLANTA, GA 30344	58-1376648	501(C)(3)	6,685.	0.			DONOR DESIGNATION
LAMBDA LEGAL DEFENSE AND EDUCATION FUND, INC. - 120 WALL ST FL 19 - NEW YORK, NY 10005	23-7395681	501(C)(3)	6,654.	0.			DONOR DESIGNATION
AMADEO CHURCH 21805 S ELLSWORTH RD STE A102 # 2 QUEEN CREEK, AZ 85142	20-4619609	501(C)(3)	6,650.	0.			DONOR DESIGNATION
ARCHDIOCESE OF PHILADELPHIA 222 N. 17TH ST. PHILADELPHIA, PA 19103	23-1360839	501(C)(3)	6,600.	0.			DONOR DESIGNATION

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VILLANOVA UNIVERSITY 800 E LANCASTER AVE VILLANOVA, PA 19085	23-1352688	501(C)(3)	6,560.	0.			DONOR DESIGNATION
CRADLES TO CRAYONS INC 281 NEWTONVILLE AVENUE NEWTON, MA 02460	04-3584367	501(C)(3)	6,560.	0.			DONOR DESIGNATION
UNITED WAY OF CENTRAL OHIO INC 360 SOUTH 3RD ST. COLUMBUS, OH 43215-5412	31-4393712	501(C)(3)	6,559.	0.			DONOR DESIGNATION
THE POSSE FOUNDATION 14 WALL ST STE 8A-60 NEW YORK, NY 10005	13-3840394	501(C)(3)	6,500.	0.			DONOR DESIGNATION
SOCIETY OF SAINT VINCENT DE PAUL ST ELIZABETH ANN SETON - 9 HILLGATE - IRVINE, CA 92612	27-2273709	501(C)(3)	6,500.	0.			DONOR DESIGNATION
RALLY FOUNDATION INC 5775 GLENRIDGE DR STE 370 ATLANTA, GA 30328	20-1950849	501(C)(3)	6,500.	0.			DONOR DESIGNATION
PROCTORS 432 STATE ST SCHENECTADY, NY 12305	14-1602083	501(C)(3)	6,500.	0.			DONOR DESIGNATION
ONE COLLECTIVE 2155 POINT BLVD. ELGIN, IL 60123	36-6069820	501(C)(3)	6,500.	0.			DONOR DESIGNATION
GREATER LOS ANGELES ZOO ASSOCIATION - 5333 ZOO DR - LOS ANGELES, CA 90027	95-2369545	501(C)(3)	6,492.	0.			DONOR DESIGNATION

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HOUSTON AREA WOMEN'S CENTER, INC. 1010 WAUGH DR HOUSTON, TX 77019	74-2029166	501(C)(3)	6,444.	0.			DONOR DESIGNATION
WORLD VISION, INC. 34834 WEYERHAEUSER WAY S FEDERAL WAY, WA 98001	95-1922279	501(C)(3)	6,435.	0.			DONOR DESIGNATION
NORTHERN ILLINOIS FOOD BANK 273 DEARBORN CT GENEVA, IL 60134	36-3203648	501(C)(3)	6,414.	0.			DONOR DESIGNATION
BIG BROTHERS BIG SISTERS OF GREATER KANSAS CITY - 1709 WALNUT ST - KANSAS CITY, MO 64108	43-6068464	501(C)(3)	6,409.	0.			DONOR DESIGNATION
RENSSELAER POLYTECH INST OFFICE OF ANNUAL GIVING; 110 8TH ST - HEDLEY BLDG. - TROY, NY 12180-3590	14-1340095	501(C)(3)	6,404.	0.			DONOR DESIGNATION
BERNIE'S BOOK BANK 917 W NORTH SHORE DR LAKE BLUFF, IL 60044	27-0914453	501(C)(3)	6,392.	0.			DONOR DESIGNATION
CATHOLIC CHARITIES OF ST LOUIS 4445 LINDELL BLVD SAINT LOUIS, MO 63108	43-0653270	501(C)(3)	6,375.	0.			DONOR DESIGNATION
CAMP KESEM 10586 W. PICO BLVD., #196 LOS ANGELES, CA 90064	51-0454157	501(C)(3)	6,359.	0.			DONOR DESIGNATION
HOLY NAME HEALTH CARE FOUNDATION 718 TEANECK ROAD TEANECK, NJ 07666	22-1487322	501(C)(3)	6,350.	0.			DONOR DESIGNATION

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JEFFERSON BAPTIST CHURCH 9135 JEFFERSON HWY BATON ROUGE, LA 70809	72-0649163	501(C)(3)	6,340.	0.			DONOR DESIGNATION
CENTER FOR REPRODUCTIVE RIGHTS 199 WATER ST FL 22 NEW YORK, NY 10038	13-3669731	501(C)(3)	6,340.	0.			DONOR DESIGNATION
MMI PREPARATORY SCHOOL 154 CENTRE ST FREELAND, PA 18224	24-0795967	501(C)(3)	6,300.	0.			DONOR DESIGNATION
UNITED WAY OF ROCKLAND COUNTY M&T BANK BUILDING 2ND FLOOR; 135 MA NYACK, NY 10960	13-2535262	501(C)(3)	6,241.	0.			DONOR DESIGNATION
LIFE REMODELED A REMODELEDA NONPROFIT CORPORATION - 2470 COLLINGWOOD ST - DETROIT, MI 48206	27-5020487	501(C)(3)	6,140.	0.			DONOR DESIGNATION
ST BENEDICT PARISH & SCHOOLS 2215 W IRVING PARK RD CHICAGO, IL 60618	36-2170949	501(C)(3)	6,100.	0.			DONOR DESIGNATION
EASTERSEALS MIDWEST 11933 WESTLINE INDUSTRIAL DR SAINT LOUIS, MO 63146	43-0979927	501(C)(3)	6,100.	0.			DONOR DESIGNATION
UNITED WAY OF GREATER RICHMOND PO BOX 11807 RICHMOND, VA 23230	23-7375346	501(C)(3)	6,080.	0.			DONOR DESIGNATION
INTERNATIONAL RESCUE COMMITTEE, INC. - 122 E 42ND ST - NEW YORK, NY 10168	13-5660870	501(C)(3)	6,071.	0.			DONOR DESIGNATION

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FURNITURE BANK OF CENTRAL OHIO 118 S YALE AVE COLUMBUS, OH 43222	31-1600869	501(C)(3)	6,059.	0.			DONOR DESIGNATION
BREAD FOR THE CITY INC 1525 7TH ST NW WASHINGTON, DC 20001	52-1138207	501(C)(3)	6,052.	0.			DONOR DESIGNATION
YMCA OF METROPOLITAN DALLAS 601 N AKARD ST DALLAS, TX 75201	75-0800696	501(C)(3)	6,050.	0.			DONOR DESIGNATION
BROADWAY CARES/EQUITY FIGHTS AIDS 165 W 46TH ST STE 1300 NEW YORK, NY 10036	13-3458820	501(C)(3)	6,050.	0.			DONOR DESIGNATION
FRANCISCAN OUTREACH 717B W 18TH ST CHICAGO, IL 60616	36-2928835	501(C)(3)	6,020.	0.			DONOR DESIGNATION
THE TREVOR PROJECT 8704 SANTA MONICA BLVD STE 200 WEST HOLLYWOOD, CA 90069	95-4681287	501(C)(3)	6,004.	0.			DONOR DESIGNATION
MOUNT PARAN CHURCH 2055 MOUNT PARAN RD. NW ATLANTA, GA 30327-2921	58-0688477	501(C)(3)	6,000.	0.			DONOR DESIGNATION
GREEN ROAD SYNAGOGUE 2437 S. GREEN ROAD BEACHWOOD, OH 44122	34-1114908	501(C)(3)	6,000.	0.			DONOR DESIGNATION
ZOOLOGICAL SOCIETY OF PITTSBURGH ATTENTION: TERRY DELULIIS; 1 HILL R PITTSBURGH, PA 15206	25-1418766	501(C)(3)	6,000.	0.			DONOR DESIGNATION

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VILLAGE GOSPEL MISSION 726 MARION AVENUE PALO ALTO, CA 94303	77-0178325	501(C)(3)	6,000.	0.			DONOR DESIGNATION
UMOJA STUDENT DEVELOPMENT CENTER 910 W. VAN BUREN STREET CHICAGO, IL 60607	36-4263664	501(C)(3)	6,000.	0.			DONOR DESIGNATION
THE CITY CHURCH FELLOWSHIP 777 N GREEN ST CHICAGO, IL 60642	20-8212014	501(C)(3)	6,000.	0.			DONOR DESIGNATION
SAINT MARK METHODIST CHURCH 781 PEACHTREE ST NE ATLANTA, GA 30308	58-0593434	501(C)(3)	6,000.	0.			DONOR DESIGNATION
RICHMOND DISTRICT NEIGHBORHOOD CENTER INC - 741 30TH AVE - SAN FRANCISCO, CA 94121	94-2684271	501(C)(3)	6,000.	0.			DONOR DESIGNATION
MEOR YITZCHAK PO BOX 304 MERION STATION, PA 19066	11-3490550	501(C)(3)	6,000.	0.			DONOR DESIGNATION
HUMANE SOCIETY OF CHARLOTTE 2700 TOOMEY AVE CHARLOTTE, NC 28203	58-1342479	501(C)(3)	6,000.	0.			DONOR DESIGNATION
CIVIC CONSULTING ALLIANCE 21 S CLARK ST STE 4301 CHICAGO, IL 60603	45-0467524	501(C)(3)	6,000.	0.			DONOR DESIGNATION
BISHOP SULLIVAN CENTER INC. 6435 TRUMAN RD. KANSAS CITY, MO 64126	43-1750848	501(C)(3)	6,000.	0.			DONOR DESIGNATION

Part II **Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments** (Schedule I (Form 990), Part II.)

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ARCHDIOCESE OF NEW YORK 1011 1ST AVE FL 19 NEW YORK, NY 10022	13-3096713	501(C)(3)	5,990.	0.			DONOR DESIGNATION
ROBERT MORRIS UNIVERSITY 6001 UNIVERSITY BLVD. MOON TOWNSHIP, PA 15108	25-1120678	501(C)(3)	5,980.	0.			DONOR DESIGNATION
DESIRING GOD MINISTRIES PO BOX 2901 MINNEAPOLIS, MN 55402	01-0797083	501(C)(3)	5,978.	0.			DONOR DESIGNATION
THE V FOUNDATION 14600 WESTON PKWY CARY, NC 27513	13-3705951	501(C)(3)	5,935.	0.			DONOR DESIGNATION
NAACP LEGAL DEFENSE & EDUCATIONAL FUND, INC. - 40 RECTOR STREET; FLOOR 5 - NEW YORK, NY 10006-1738	13-1655255	501(C)(3)	5,925.	0.			DONOR DESIGNATION
MIAMI UNIVERSITY 501 EAST HIGH ST. OXFORD, OH 45056	31-6402089	501(C)(3)	5,850.	0.			DONOR DESIGNATION
UNIVERSITY OF DELAWARE 83 EAST MAIN STREET; 3RD FLOOR NEWARK, DE 19716	51-6000297	501(C)(3)	5,850.	0.			DONOR DESIGNATION
JEWISH FEDERATION OF CLEVELAND 25701 SCIENCE PARK DRIVE BEACHWOOD, OH 44122	34-0714445	501(C)(3)	5,830.	0.			DONOR DESIGNATION
SAMARITAN'S PURSE 801 BAMBOO RD BOONE, NC 28607	58-1437002	501(C)(3)	5,822.	0.			DONOR DESIGNATION

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METAVIVOR RESEARCH & SUPPORT INC. 1783 FOREST DRIVE # 184 ANNAPOLIS, MD 21401	37-1578088	501(C)(3)	5,775.	0.			DONOR DESIGNATION
MUSEUM OF SCIENCE AND HISTORY 025 MUSEUM CIRCLE JACKSONVILLE, FL 32207	59-0651090	501(C)(3)	5,750.	0.			DONOR DESIGNATION
MID OHIO MIDOHIO FOODBANK 3960 BROOKHAM DR GROVE CITY, OH 43123	31-0865343	501(C)(3)	5,700.	0.			DONOR DESIGNATION
URBAN INITIATIVES, INC. 650 W. LAKE SUITE 340 CHICAGO, IL 60661	83-0367521	501(C)(3)	5,700.	0.			DONOR DESIGNATION
MAYO CLINIC 200 1ST ST SW ROCHESTER, MN 55905	41-6011702	501(C)(3)	5,700.	0.			DONOR DESIGNATION
BSA-PATRIOT'S PATH COUNCIL, INC. 1 SADDLE RD CEDAR KNOLLS, NJ 07927-1901	22-3661431	501(C)(3)	5,697.	0.			DONOR DESIGNATION
FOOD BANK OF SOUTH JERSEY 1501 JOHN TIPTON BLVD PENNSAUKEN, NJ 08110	22-2623089	501(C)(3)	5,694.	0.			DONOR DESIGNATION
CHICAGO CHILDREN'S MUSEUM 700 E GRAND AVE STE 127 CHICAGO, IL 60611	36-3162484	501(C)(3)	5,674.	0.			DONOR DESIGNATION
CENTRAL PENNSYLVANIA FOOD BANK, INC. - 3908 COREY RD. - HARRISBURG, PA 17109	23-2202250	501(C)(3)	5,669.	0.			DONOR DESIGNATION

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 MIAMI-DADE INC 3250 SW 3RD AVE MIAMI, FL 33129	59-0830840	501(C)(3)	5,650.	0.			DONOR DESIGNATION
UNITED CEREBRAL PALSY SEGUIN OF GREATER CHICAGO - 3100 S CENTRAL AVE - CICERO, IL 60804	36-2894174	501(C)(3)	5,650.	0.			DONOR DESIGNATION
JEWISH FEDERATION OF DELAWARE 101 GARDEN OF EDEN ROAD; SUITE 102 WILMINGTON, DE 19803-1511	51-0064315	501(C)(3)	5,635.	0.			DONOR DESIGNATION
THE BARSTOOL FUND C/O 30 DAY FUND; 1314 RUGBY ROAD CHARLOTTESVILLE, VA 22903	85-0602776	501(C)(3)	5,625.	0.			DONOR DESIGNATION
THOMAS AQUINAS COLLEGE 10000 OJAI ROAD SANTA PAULA, CA 93060	94-1698615	501(C)(3)	5,623.	0.			DONOR DESIGNATION
CITYSQUARE PO BOX 140024 DALLAS, TX 75214	75-2332948	501(C)(3)	5,620.	0.			DONOR DESIGNATION
STRATEGIES TO END HOMELESSNESS, INC. - 2368 VICTORY PKWY STE 600 - CINCINNATI, OH 45206	20-8286347	501(C)(3)	5,595.	0.			DONOR DESIGNATION
PARENTS OF AUTISTIC CHILDREN OF OCEAN COUNTY - 1989 ROUTE 88 - BRICK, NJ 08724	22-3696578	501(C)(3)	5,589.	0.			DONOR DESIGNATION
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BLVD JACKSONVILLE, FL 32216	59-0624410	501(C)(3)	5,565.	0.			DONOR DESIGNATION

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
GRID ALTERNATIVES 1171 OCEAN AVE. STE 200 EMERYVILLE, CA 94608	26-0043353	501(C)(3)	5,540.	0.			DONOR DESIGNATION
CALVARY CHURCH OF SANTA ANA INC 1010 N TUSTIN AVE SANTA ANA, CA 92705	95-1957911	501(C)(3)	5,525.	0.			DONOR DESIGNATION
NATIONAL KIDNEY FOUNDATION INC. 30 E 33RD ST NEW YORK, NY 10016	13-1673104	501(C)(3)	5,505.	0.			DONOR DESIGNATION
COMBINED JEWISH PHILANTHROPIES OF GREATER BOSTON INC - KRAFT FAMILY BUILDING 126 HIGH ST - BOSTON, MA 02110-0000	04-2103559	501(C)(3)	5,504.	0.			DONOR DESIGNATION
WILLOWS COMMUNITY SCHOOL 8509 HIQUERA STREET CULVER CITY, CA 90232	95-4466863	501(C)(3)	5,500.	0.			DONOR DESIGNATION
MISSION VIEJO CHRISTIAN SCHOOL 24701 SAN DOVAL LANE MISSION VIEJO, CA 92692	33-0487937	501(C)(3)	5,500.	0.			DONOR DESIGNATION
THE MIAMI FOUNDATION 40 NW 3RD ST STE 305 MIAMI, FL 33128	65-0350357	501(C)(3)	5,500.	0.			DONOR DESIGNATION
SANTAS LITTLE HELPERS INC. 8401 SHELBYVILLE ROAD LOUISVILLE, KY 40222	82-2297250	501(C)(3)	5,500.	0.			DONOR DESIGNATION
RECONCILING MINISTRIES NETWORK 123 W MADISON ST STE 1450 CHICAGO, IL 60602	52-1696721	501(C)(3)	5,500.	0.			DONOR DESIGNATION

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
MANNA ON MAIN STREET 606 E MAIN STREET #1001 LANSDALE, PA 19446-2906	23-2287252	501(C)(3)	5,500.	0.			DONOR DESIGNATION
INDIANAPOLIS ARTS CENTER 820 EAST 67TH STREET INDIANAPOLIS, IN 46220	35-1088735	501(C)(3)	5,500.	0.			DONOR DESIGNATION
GREATER CLEVELAND SPORTS COMMISSION - 334 EUCLID AVE. - CLEVELAND, OH 44114	31-1381131	501(C)(3)	5,500.	0.			DONOR DESIGNATION
CHILDREN'S SHELTER OF CEBU PO BOX 247 CAMBRIDGE, MN 55008	41-1330241	501(C)(3)	5,500.	0.			DONOR DESIGNATION
CHILDRENS HOSPITAL OF TEXAS DBA CHILDRENS MEDICAL CENTER OF DALLAS - 1935 MEDICAL DISTRICT DR - DALLAS, TX 75235	75-6081004	501(C)(3)	5,500.	0.			DONOR DESIGNATION
BREHM SCHOOL FOUNDATION 950 SOUTH BREHM LANE CARBONDALE, IL 62901	37-1134071	501(C)(3)	5,500.	0.			DONOR DESIGNATION
BENET ACADEMY 2200 MAPLE ACADEMY LISLE, IL 60532	36-2725695	501(C)(3)	5,500.	0.			DONOR DESIGNATION
NJ AUDUBON SOC 9 HARDSCRABBLE ROAD BERNARDSVILLE, NJ 07924	22-1539642	501(C)(3)	5,498.	0.			DONOR DESIGNATION
ASSOCIATION OF GRADUATES OF THE UNITED STATES MILITARY ACADEMY - 698 MILLS RD - WEST POINT, NY 10996-1607	14-1260763	501(C)(3)	5,483.	0.			DONOR DESIGNATION

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
SIERRA CLUB FOUNDATION 2101 WEBSTER ST STE 1250 OAKLAND, CA 94612	94-6069890	501(C)(3)	5,473.	0.			DONOR DESIGNATION
TEMPLE SHOLOM/CHICAGO 3480 NORTH LAKE SHORE DRIVE CHICAGO, IL 60657	36-2169158	501(C)(3)	5,435.	0.			DONOR DESIGNATION
SECOND HARVEST FOOD BANK OF CENTRAL FLORIDA, INC. - 411 MERCY DR - ORLANDO, FL 32805	59-2142315	501(C)(3)	5,413.	0.			DONOR DESIGNATION
UNITED WAY OF GREATER MILWAUKEE & WAUKESHA COUNTY INC - 225 W VINE ST - MILWAUKEE, WI 53212	39-0806190	501(C)(3)	5,402.	0.			DONOR DESIGNATION
WIDENER UNIVERSITY 1 UNIVERSITY PLACE CHESTER, PA 19013	23-1386178	501(C)(3)	5,397.	0.			DONOR DESIGNATION
SAINT MARYS COLLEGE 110 LE MANS HALL NOTRE DAME, IN 46556	35-0868158	501(C)(3)	5,375.	0.			DONOR DESIGNATION
DALLAS CASA 2757 SWISS AVE DALLAS, TX 75204	75-1866204	501(C)(3)	5,350.	0.			DONOR DESIGNATION
TEXAS CHRISTIAN UNIVERSITY TCU BOX 297011 FORT WORTH, TX 76129	75-0827465	501(C)(3)	5,350.	0.			DONOR DESIGNATION
FRANCISCAN UNIVERSITY OF STEUBENVILLE - 1235 UNIVERSITY BLVD. - STEUBENVILLE, OH 43952-1792	34-0714818	501(C)(3)	5,348.	0.			DONOR DESIGNATION

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. - 123 WILLIAM ST FL 10 - NEW YORK, NY 10038	13-1644147	501(C)(3)	5,339.	0.			DONOR DESIGNATION
ARTHUR G JAMES CANCER HOSPITAL & RICHARD J SOLOVE RSRCH INST FNDTN - 460 W 10TH AVE - COLUMBUS, OH 43210	31-1301428	501(C)(3)	5,300.	0.			DONOR DESIGNATION
BO'S PLACE 10050 BUFFALO SPEEDWAY HOUSTON, TX 77054	76-0326979	501(C)(3)	5,300.	0.			DONOR DESIGNATION
OVERFLOWING CHURCH 12204 FIRESTONE BLVD NORWALK, CA 90650	33-0484833	501(C)(3)	5,280.	0.			DONOR DESIGNATION
BE LIKE BRIT FOUNDATION, INC. 66 PULLMAN ST WORCESTER, MA 01606	27-1857525	501(C)(3)	5,250.	0.			DONOR DESIGNATION
GREEN FOOTHILLS 3921 E. BAYSHORE ROAD PALO ALTO, CA 94024	94-6121854	501(C)(3)	5,250.	0.			DONOR DESIGNATION
LITERACY ACHIEVES (FOUNDED AS VICKERY MEADOW LEARNING CENTER) - 4144 N CENTRAL EXPY STE 702 - DALLAS, TX 75204	75-2708992	501(C)(3)	5,250.	0.			DONOR DESIGNATION
THE GI GO FUND PO BOX 1777 NEW BRUNSWICK, NJ 08903	20-4990937	501(C)(3)	5,250.	0.			DONOR DESIGNATION
YOUNG LIVES CHICAGO AG414 1111 N. WELLS STREET; SUITE 500 CHICAGO, IL 60610-7633	47-1849084	501(C)(3)	5,250.	0.			DONOR DESIGNATION

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
SOUTH JERSEY ROBOTICS PO BOX 753 SWEDESBORO, NJ 08085-0753	26-1763043	501(C)(3)	5,241.	0.			DONOR DESIGNATION
SENIOR CITIZENS OF GREATER DALLAS INC - 3910 HARRY HINES BLVD - DALLAS, TX 75219	75-1085555	501(C)(3)	5,212.	0.			DONOR DESIGNATION
UNITED WAY OF KING COUNTY 720 2ND AVE SEATTLE, WA 98104	91-0565555	501(C)(3)	5,210.	0.			DONOR DESIGNATION
MIND RENEWAL INTERNATIONAL INC 21498 EAST STANFORD DRIVE AURORA, CO 80015	81-5119984	501(C)(3)	5,200.	0.			DONOR DESIGNATION
JEWISH FED/GTR PHILADELPHIA PO BOX 95000 PHILADELPHIA, PA 19195-4000	23-1500085	501(C)(3)	5,190.	0.			DONOR DESIGNATION
CANCER RESEARCH INSTITUTE, INC. 29 BROADWAY FL 4 NEW YORK, NY 10006	13-1837442	501(C)(3)	5,170.	0.			DONOR DESIGNATION
TRUSTEES OF DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE HANOVER, NH 03755-4400	02-0222111	501(C)(3)	5,164.	0.			DONOR DESIGNATION
OPERATION SMILE, INC. 3641 FACULTY BLVD VIRGINIA BEACH, VA 23453	54-1460147	501(C)(3)	5,155.	0.			DONOR DESIGNATION
ANNUNCIATION ORTHODOX SCHOOL 3600 YOAKUM BOULEVARD HOUSTON, TX 77006	76-0276967	501(C)(3)	5,125.	0.			DONOR DESIGNATION

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
NORTHSIDE UNITED METHODIST CHURCH INC - 2799 NORTHSIDE DR NW - ATLANTA, GA 30305	58-1972662	501(C)(3)	5,105.	0.			DONOR DESIGNATION
ACHIEVEMENT CENTER FOR CHILDREN 4255 NORTHFIELD RD. HIGHLAND HILLS, OH 44128	34-0714766	501(C)(3)	5,100.	0.			DONOR DESIGNATION
ASCEND FOUNDATIION 160 BROADWAY NEW YORK, NY 10038	65-1284462	501(C)(3)	5,100.	0.			DONOR DESIGNATION
GIRL SCOUTS OF AMERICA/CHICAGO 20 SOUTH CLARK STREET; SUITE 200 CHICAGO, IL 60603	36-3871241	501(C)(3)	5,100.	0.			DONOR DESIGNATION
JEWISH FEDERATION OF CHICAGO 30 S WELLS ST CHICAGO, IL 60606	36-2167761	501(C)(3)	5,100.	0.			DONOR DESIGNATION
NOROTON PRESBYTERIAN CHURCH 2011 POST RD. DARIEN, CT 06820	58-1187261	501(C)(3)	5,100.	0.			DONOR DESIGNATION
LUPUS FOUNDATION OF AMERICA, PHILADELPHIA TRI STATE TRISTATE CHAPTER - 101 GREENWOOD AVE STE 200 - JENKINTOWN, PA 19046	23-7080555	501(C)(3)	5,080.	0.			DONOR DESIGNATION
SPECIAL OLYMPICS ILLINOIS 605 E WILLOW ST NORMAL, IL 61761	36-2922811	501(C)(3)	5,066.	0.			DONOR DESIGNATION
PRESERVATION ALLIANCE FOR GREATER PHILADELPHIA - 1608 WALNUT STREET; SUITE 1702 - PHILADELPHIA, PA 19103	23-2106589	501(C)(3)	5,050.	0.			DONOR DESIGNATION

Part II **Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments** (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
ST JUDE CATHOLIC CHURCH INDIANAPOLIS INC - 5353 MCFARLAND RD - INDIANAPOLIS, IN 46227	35-1052777	501(C)(3)	5,050.	0.			DONOR DESIGNATION
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST NW STE 400 ATLANTA, GA 30303	23-7040934	501(C)(3)	5,048.	0.			DONOR DESIGNATION
COOK CHILDRENS MEDICAL CENTER 801 7TH AVE FORT WORTH, TX 76104	75-2051646	501(C)(3)	5,040.	0.			DONOR DESIGNATION
ROGER WILLIAMS UNIVERSITY & ROGER WILLIAMS SCHOOL OF LAW - 1 OLD FERRY ROAD - BRISTOL, RI 02809-2921	05-0277222	501(C)(3)	5,032.	0.			DONOR DESIGNATION
MONMOUTH UNIVERSITY UNIVERSITY ADVANCEMENT; 400 CEDAR A W LONG BRANCH, NJ 07764	21-0634584	501(C)(3)	5,019.	0.			DONOR DESIGNATION
ENDICOTT COLLEGE 376 HALE ST BEVERLY, MA 01915-2096	04-2103567	501(C)(3)	5,015.	0.			DONOR DESIGNATION
CHABAD LUBAVITCH OF THE MAIN LINE INC. - 625 MONTGOMERY AVE. - MERION STATION, PA 19066	20-0072887	501(C)(3)	5,010.	0.			DONOR DESIGNATION
FAMILY FEST, INC. CHRISTIAN MINISTRY NON PROFIT ORG - 140 W 98TH ST. STE 206 - MINNEAPOLIS, MN 55420	41-1985709	501(C)(3)	5,004.	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 QUEST EMPLOYEE RELIEF FUND	2928	966,126.	0.		
DIRECT AID THROUGH COMPASSION FUND (INCLUDES FEMA)	466	393,473.	0.		
DIRECT AID THROUGH COLLEAGUE TO COLLEAGUE FUND	33	14,668.	0.		
DIRECT AID THROUGH THE VALLEY FUND	18	6,767.	0.		
DISTRIBUTION OF DONATED PPE	4800	0.	370,100.	MARKET VALUE	1,114,000 SURGICAL MASKS, 46,100 KN95 MASKS AND 36,000 FACE SHIELDS

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

Part III **Continuation of Grants and Other Assistance to Domestic Individuals** (Schedule I (Form 990), Part III.)

(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
DISTRIBUTION OF PPE	4,800.	0.	114,666.	PURCHASE PRICE	112,000 SURGICAL MASKS, 500,000 GLOVES, 4,800 BOTTLES HAND SANITIZER AND 3,000 N95 MASKS

SCHEDULE J (Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

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

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization

UNITED WAY OF BERGEN COUNTY

Employer identification number

22-6028959

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	☐ First-class or charter travel	☐ Housing allowance or residence for personal use		
	☐ Travel for companions	☐ Payments for business use of personal residence		
	☐ Tax indemnification and gross-up payments	☐ Health or social club dues or initiation fees		
	☐ Discretionary spending account	☐ Personal services (such as maid, chauffeur, chef)		
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	☒ Compensation committee	☐ Written employment contract		
	☐ Independent compensation consultant	☐ Compensation survey or study		
	☒ Form 990 of other organizations	☒ Approval by the board or compensation committee		
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
a	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
c	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
	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		X
b	Any related organization?	5b		X
	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		X
b	Any related organization?	6b		X
	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		X
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		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9		

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	(i)	181,295.	0.	2,544.	14,847.	33,419.	232,105.	0.
PRESIDENT & CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
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	(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)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

▶ 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.

OMB No. 1545-0047

2020

Open to Public Inspection

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				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded	X	31	406,191.	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 ▶ (SURGICAL MASK)	X	1	288,000.	AVERAGE SELLING PRIC
26	Other ▶ (KN95 MASKS)	X	1	46,100.	AVERAGE SELLING PRIC
27	Other ▶ (FACE SHIELDS)	X	1	36,000.	AVERAGE SELLING PRIC
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 V, Donee Acknowledgement 29

		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? 30a		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? 31	X	
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 32a		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.		

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 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
2020
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.

FORM 990, PART III, LINE 3, CHANGES IN PROGRAM SERVICES:

THE ORGANIZATION CEASED CONDUCTING THE WOMEN IN PHILANTHROPY PROGRAM.

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

BERGEN COUNTY ALONE.

THE COMPASSION FUND

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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.

THIS YEAR, THE COMPASSION FUND HELPED 517 PEOPLE REMAIN STABLY HOUSED.

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

THESE PROJECTS SERVE OVER 400 SENIORS, FAMILIES, AND ADULTS WITH DEVELOPMENTAL DISABILITIES EACH DAY. ANOTHER 5 DEVELOPMENTS ARE UNDER CONSTRUCTION.

PERSONAL PROTECTIVE EQUIPMENT DISTRIBUTION

DURING THE EARLY STAGES OF THE PANDEMIC, BERGEN COUNTY'S UNITED WAY PURCHASED AND DISTRIBUTED OVER 600,000 ITEMS OF PERSONAL PROTECTIVE EQUIPMENT AS WELL AS HAND SANITIZER TO GROUPS HOMES FOR ADULTS WITH DEVELOPMENTAL DISABILITIES, SENIOR LIVING APARTMENTS AND SOCIAL SERVICE AGENCIES THROUGHOUT THE STATE OF NEW JERSEY.

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.

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

A MEMBER OF THE ORGANIZATION 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.

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

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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.

FORM 990, PART VI, SECTION B, LINE 15A:

THE EXECUTIVE COMMITTEE REVIEWS COMPENSATION FOR THE 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 THE CHAIRMAN MEETS WITH THE PRESIDENT AND DISCUSSES THE CONSENSUS OF THE BOARD REGARDING COMPENSATION. THE COMPENSATION DECISIONS ARE DOCUMENTED IN THE BOARD MINUTES.

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. THIS PROCESS WAS LAST UNDERTAKEN FY2020.

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.

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

CHANGE IN VALUE OF JOINT VENTURE INVESTMENT 5,237,034.

FORM 990, PART XII, LINE 2C:

THE ORGANIZATION HAS NOT CHANGED EITHER ITS OVERSIGHT PROCESS OR SELECTION PROCESS FOR AN INDEPENDENT ACCOUNTANT DURING THE TAX YEAR.