

PUBLIC DISCLOSURE COPY

**Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

Form **990**

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](http://www.irs.gov/Form990) for instructions and the latest information.

**2022**

Open to Public Inspection

**A** For the 2022 calendar year, or tax year beginning **APR 1, 2022** and ending **MAR 31, 2023**

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <b>UNITED WAY OF BERGEN COUNTY</b>		<b>D</b> Employer identification number <b>22-6028959</b>
	Doing business as		<b>E</b> Telephone number <b>201-291-4050</b>
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	<b>6 FOREST AVENUE</b>		<b>G</b> Gross receipts \$ <b>14,789,968.</b>
	City or town, state or province, country, and ZIP or foreign postal code <b>PARAMUS, NJ 07652</b>		
<b>F</b> Name and address of principal officer: <b>THOMAS TORONTO</b> <b>SAME AS C ABOVE</b>		<b>H(a)</b> Is this a group return for subordinates? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions <b>H(c)</b> 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**

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: <b>OUR COMMITMENT IS TO ASSIST THE MOST VULNERABLE RESIDENTS IN OUR COMMUNITY BY DEVELOPING PROGRAMS TO</b>		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>13</b>
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>12</b>
	<b>5</b> Total number of individuals employed in calendar year 2022 (Part V, line 2a)	<b>5</b>	<b>17</b>
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	<b>12</b>
	<b>7 a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>0.</b>
<b>b</b> Net unrelated business taxable income from Form 990-T, Part I, line 11	<b>7b</b>	<b>0.</b>	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b> 15,877,923.	<b>Current Year</b> 13,990,209.
	<b>9</b> Program service revenue (Part VIII, line 2g)	236,592.	510,985.
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	9,953.	44,488.
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	146,519.	136,074.
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	16,270,987.	14,681,756.
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	14,511,011.	13,700,234.
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,185,449.	1,199,527.
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25)	195,703.	
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	435,591.	467,133.
<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	16,132,051.	15,366,894.	
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	138,936.	-685,138.	
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16)	<b>Beginning of Current Year</b> 30,271,619.	<b>End of Year</b> 30,789,392.
	<b>21</b> Total liabilities (Part X, line 26)	8,730,186.	8,152,147.
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	21,541,433.	22,637,245.

**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.

<b>Sign Here</b>	Signature of officer		Date		
	<b>THOMAS TORONTO, PRESIDENT/CEO</b> Type or print name and title				
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	<b>GARRETT M. HIGGINS</b>	<b>GARRETT M. HIGGINS</b>	<b>02/14/24</b>	<input type="checkbox"/>	<b>P00543209</b>
<b>Preparer Use Only</b>	Firm's name	Firm's EIN		Phone no.	
	<b>PKF O'CONNOR DAVIES ADVISORY, LLC</b> <b>300 TICE BOULEVARD, SUITE 315</b> <b>WOODCLIFF LAKE, NJ 07677</b>	<b>87-3231666</b>		<b>201-712-9800</b>	

May the IRS discuss this return with the preparer shown above? See instructions  Yes  No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: THE MISSION OF BERGEN COUNTY'S UNITED WAY IS TO INCREASE THE SUPPLY OF HOMES PEOPLE CAN AFFORD.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [ ] Yes [X] No

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code: ) (Expenses \$ 12,814,046. including grants of \$ 12,814,046. ) (Revenue \$ ) UWBC PROCESSES SEVERAL WORKPLACE GIVING CAMPAIGNS. AS PART OF THIS WORKPLACE GIVING EMPLOYEES CAN CHOOSE TO DESIGNATE THEIR DONATION TO AN ORGANIZATION THAT HAS BEEN DETERMINED TO BE AN IRS APPROVED 501(C)(3) ORGANIZATION.

4b (Code: ) (Expenses \$ 945,147. including grants of \$ 754,597. ) (Revenue \$ 176,744. ) 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 2022, NJ211 HELPED OVER 1.1 MILLION PEOPLE FIND HEALTH AND HUMAN SERVICE RESOURCES IN LOCAL COMMUNITIES THROUGHOUT NEW JERSEY.

4c (Code: ) (Expenses \$ 806,902. including grants of \$ 131,591. ) (Revenue \$ 334,241. ) 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 40 AFFORDABLE HOUSING PROJECTS.

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

4e Total program service expenses 14,566,095.

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Yes, No. Rows include questions 1 through 21 regarding organizational requirements and schedules A through H.

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Yes, No. Rows 22-38 detailing various organizational requirements and compliance checks.

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

Table with 3 columns: Question ID, Yes, No. Rows 1a-1c regarding Form 1096, Forms W-2G, and backup withholding rules.

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

Table with columns for question number, question text, and Yes/No columns. Includes questions 2a through 17 regarding employee counts, tax returns, gross income, foreign accounts, prohibited transactions, and charitable contributions.

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

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members... 13; 1b Enter the number of voting members included on line 1a... 12; 2 Did any officer, director, trustee, or key employee have a family relationship... X; 3 Did the organization delegate control over management duties... X; 4 Did the organization make any significant changes to its governing documents... X; 5 Did the organization become aware during the year of a significant diversion of the organization's assets... X; 6 Did the organization have members or stockholders? X; 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? X; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? X; b Each committee with authority to act on behalf of the governing body? X; 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O X

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? X; 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X; 11b Describe on Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 X; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? X; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done X; 13 Did the organization have a written whistleblower policy? X; 14 Did the organization have a written document retention and destruction policy? X; 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official X; b Other officers or key employees of the organization X; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X; 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed 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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the 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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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			189,130.	0.	39,814.	
(2) CAROL LOWDEN CONTROLLER	37.50				X		104,645.	0.	31,554.	
(3) PETER ARBEITER CFO	23.00			X			127,025.	0.	0.	
(4) GINA NICOLETTI-GILSENAN CHIEF DEVELOPMENT OFFICER	37.50				X		101,010.	0.	17,962.	
(5) PETER J. INGRASCI CHAIR	1.50	X		X			0.	0.	0.	
(6) JOSEPH M. HEALY VICE CHAIR	1.50	X		X			0.	0.	0.	
(7) VALERIE A. REARDON TREASURER	1.50	X		X			0.	0.	0.	
(8) JAMES ARAMANDA BOARD MEMBER	1.00	X					0.	0.	0.	
(9) GREGORY C. DUNLAP BOARD MEMBER	1.00	X					0.	0.	0.	
(10) ELINOR J. FERDON BOARD MEMBER	1.00	X					0.	0.	0.	
(11) ALEX KELLENBERGER 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) ROBERT J. IACULLO BOARD MEMBER	1.00	X					0.	0.	0.	
(15) AMERICO R. LISBOANO BOARD MEMBER	1.00	X					0.	0.	0.	
(16) IRWIN M. POLLACK BOARD MEMBER	1.00	X					0.	0.	0.	



**Part VIII Statement of Revenue**

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	<b>1 a</b> Federated campaigns .....	<b>1a</b>					
	<b>b</b> Membership dues .....	<b>1b</b>					
	<b>c</b> Fundraising events .....	<b>1c</b>	317,103.				
	<b>d</b> Related organizations .....	<b>1d</b>					
	<b>e</b> Government grants (contributions) .....	<b>1e</b>	335,000.				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above ...	<b>1f</b>	13,338,106.				
	<b>g</b> Noncash contributions included in lines 1a-1f	<b>1g</b>	\$ 394,848.				
	<b>h Total.</b> Add lines 1a-1f .....		13,990,209.				
Program Service Revenue	<b>2 a</b> DEVELOPER'S FEES REVENUE	Business Code					
		624200	334,241.	334,241.			
	<b>b</b> SOCIAL SERVICE FEES	624200	176,744.	176,744.			
	<b>c</b> .....						
	<b>d</b> .....						
	<b>e</b> .....						
	<b>f</b> All other program service revenue .....						
<b>g Total.</b> Add lines 2a-2f .....		510,985.					
Other Revenue	<b>3</b> Investment income (including dividends, interest, and other similar amounts) .....		44,488.			44,488.	
	<b>4</b> Income from investment of tax-exempt bond proceeds .....						
	<b>5</b> Royalties .....						
	<b>6 a</b> Gross rents .....	<b>6a</b>	(i) Real				
			(ii) Personal				
	<b>b</b> Less: rental expenses ...	<b>6b</b>					
	<b>c</b> Rental income or (loss)	<b>6c</b>					
	<b>d</b> Net rental income or (loss) .....						
	<b>7 a</b> Gross amount from sales of assets other than inventory .....	<b>7a</b>	(i) Securities				
			(ii) Other				
	<b>b</b> Less: cost or other basis and sales expenses .....	<b>7b</b>					
	<b>c</b> Gain or (loss) .....	<b>7c</b>					
<b>d</b> Net gain or (loss) .....							
<b>8 a</b> Gross income from fundraising events (not including \$ 317,103. of contributions reported on line 1c). See Part IV, line 18 .....	<b>8a</b>		101,080.				
			108,212.				
<b>b</b> Less: direct expenses .....	<b>8b</b>						
<b>c</b> Net income or (loss) from fundraising events .....			-7,132.			-7,132.	
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19 .....	<b>9a</b>						
<b>b</b> Less: direct expenses .....	<b>9b</b>						
<b>c</b> Net income or (loss) from gaming activities .....							
<b>10 a</b> Gross sales of inventory, less returns and allowances .....	<b>10a</b>						
<b>b</b> Less: cost of goods sold .....	<b>10b</b>						
<b>c</b> Net income or (loss) from sales of inventory .....							
Miscellaneous Revenue	<b>11 a</b> PLEDGE PROCESSING FEES	Business Code					
		624200	143,206.			143,206.	
	<b>b</b> .....						
	<b>c</b> .....						
	<b>d</b> All other revenue .....						
<b>e Total.</b> Add lines 11a-11d .....		143,206.					
<b>12 Total revenue.</b> See instructions .....		14,681,756.	510,985.	0.	180,562.		

**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
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	13,297,908.	13,297,908.		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22	402,326.	402,326.		
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	359,359.	226,333.	86,372.	46,654.
<b>6</b> Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b> Other salaries and wages	665,693.	320,852.	276,441.	68,400.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	36,559.	16,627.	17,354.	2,578.
<b>9</b> Other employee benefits	59,907.	25,670.	30,845.	3,392.
<b>10</b> Payroll taxes	78,009.	41,002.	28,588.	8,419.
<b>11</b> Fees for services (nonemployees):				
<b>a</b> Management				
<b>b</b> Legal	120.		120.	
<b>c</b> Accounting	27,250.	14,323.	9,986.	2,941.
<b>d</b> Lobbying				
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees				
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	133,639.	68,907.	49,346.	15,386.
<b>12</b> Advertising and promotion				
<b>13</b> Office expenses	116,480.	54,833.	38,195.	23,452.
<b>14</b> Information technology	12,673.	6,662.	4,644.	1,367.
<b>15</b> Royalties				
<b>16</b> Occupancy	104,552.	54,954.	38,316.	11,282.
<b>17</b> Travel	13,882.	7,283.	5,078.	1,521.
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings	2,274.	1,193.	832.	249.
<b>20</b> Interest				
<b>21</b> Payments to affiliates	30,910.	16,246.	11,329.	3,335.
<b>22</b> Depreciation, depletion, and amortization	13,971.	7,345.	5,118.	1,508.
<b>23</b> Insurance	6,474.	3,402.	2,373.	699.
<b>24</b> 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.)				
<b>a</b> <b>CAMPAIGN MATERIALS</b>	4,473.			4,473.
<b>b</b> <b>REPAIRS &amp; MAINTENANCE</b>	435.	229.	159.	47.
<b>c</b>				
<b>d</b>				
<b>e</b> All other expenses				
<b>25</b> <b>Total functional expenses.</b> Add lines 1 through 24e	15,366,894.	14,566,095.	605,096.	195,703.
<b>26</b> <b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	1,043,172.	<b>1</b>	1,084,661.
	<b>2</b> Savings and temporary cash investments .....	2,040,532.	<b>2</b>	1,569,889.
	<b>3</b> Pledges and grants receivable, net .....	990,469.	<b>3</b>	628,387.
	<b>4</b> Accounts receivable, net .....		<b>4</b>	
	<b>5</b> 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 .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....		<b>7</b>	
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....	21,039.	<b>9</b>	32,522.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 358,853.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 324,952.	23,468.	<b>10c</b> 33,901.
	<b>11</b> Investments - publicly traded securities .....		<b>11</b>	
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	52,145.	<b>12</b>	52,145.
	<b>13</b> Investments - program-related. See Part IV, line 11 .....	25,325,592.	<b>13</b>	26,485,519.
	<b>14</b> Intangible assets .....		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 .....	775,202.	<b>15</b>	902,368.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) .....	30,271,619.	<b>16</b>	30,789,392.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	457,926.	<b>17</b>	306,148.
	<b>18</b> Grants payable .....		<b>18</b>	
	<b>19</b> Deferred revenue .....		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>	
	<b>22</b> 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 .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....	500,000.	<b>24</b>	
	<b>25</b> 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 .....	7,772,260.	<b>25</b>	7,845,999.
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	8,730,186.	<b>26</b>	8,152,147.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions .....	20,688,949.	<b>27</b>	22,379,299.
	<b>28</b> Net assets with donor restrictions .....	852,484.	<b>28</b>	257,946.
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds .....		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>31</b>	
	<b>32</b> Total net assets or fund balances .....	21,541,433.	<b>32</b>	22,637,245.
	<b>33</b> Total liabilities and net assets/fund balances .....	30,271,619.	<b>33</b>	30,789,392.

**Part XI Reconciliation of Net Assets**

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	14,681,756.
2	Total expenses (must equal Part IX, column (A), line 25)	2	15,366,894.
3	Revenue less expenses. Subtract line 2 from line 1	3	-685,138.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	21,541,433.
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	1,780,950.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	22,637,245.

**Part XII Financial Statements and Reporting**

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

- 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 on Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant? .....  
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant? .....  
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  
 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? .....  
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? .....
- 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 .....

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form 990 (2022)



**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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	3873638.	2981728.	2865997.	2252741.	1176163.	13150267.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	3873638.	2981728.	2865997.	2252741.	1176163.	13150267.
<b>5</b> 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) .....						1586812.
<b>6 Public support.</b> Subtract line 5 from line 4.						11563455.

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>7</b> Amounts from line 4 .....	3873638.	2981728.	2865997.	2252741.	1176163.	13150267.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....	55,897.	59,684.	12,607.	9,953.	44,488.	182,629.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....			19,109.	11,099.		30,208.
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....	139,898.	137,719.	170,993.	135,420.	143,206.	727,236.
<b>11 Total support.</b> Add lines 7 through 10						14090340.
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	1,215,034.
<b>13 First 5 years.</b> 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 <b>stop here</b> .....						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) .....	<b>14</b>	82.07 %
<b>15</b> Public support percentage from 2021 Schedule A, Part II, line 14 .....	<b>15</b>	84.09 %
<b>16a 33 1/3% support test - 2022.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input checked="" type="checkbox"/>
<b>b 33 1/3% support test - 2021.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>17a 10% -facts-and-circumstances test - 2022.</b> 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 <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>b 10% -facts-and-circumstances test - 2021.</b> 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 <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....		<input type="checkbox"/>

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
<b>2</b> 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						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</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						
<b>c</b> Add lines 7a and 7b						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>13 Total support.</b> (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**

<b>15</b> Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f))	<b>15</b>	%
<b>16</b> Public support percentage from 2021 Schedule A, Part III, line 15	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))	<b>17</b>	%
<b>18</b> Investment income percentage from 2021 Schedule A, Part III, line 17	<b>18</b>	%

**19a 33 1/3% support tests - 2022.** 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 - 2021.** 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 on line 12 of 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
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
<b>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
<b>c</b> Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>		
<b>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
<b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
<b>9a</b> Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
<b>b</b> Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>c</b> Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>10a</b> Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
<b>b</b> Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

Table with 3 columns: Question, Yes, No. Row 11: Has the organization accepted a gift or contribution from any of the following persons? Sub-rows 11a, 11b, 11c.

Section B. Type I Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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? Row 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?

Section C. Type II Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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)?

Section D. All Type III Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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? Row 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? Row 3: By reason of the relationship described on 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?

Section E. Type III Functionally Integrated Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). Sub-rows a, b, c. Row 2: Activities Test. Answer lines 2a and 2b below. Sub-rows a, b. Row 3: Parent of Supported Organizations. Answer lines 3a and 3b below. Sub-rows a, b.

**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	<b>Adjusted Net Income</b> (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	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors ( <i>explain in detail in Part VI</i> ):		
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	<b>Minimum Asset Amount</b> (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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	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	<b>Total annual distributions.</b> 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 2022 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-2022	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2022		
a	From 2017		
b	From 2018		
c	From 2019		
d	From 2020		
e	From 2021		
f	<b>Total</b> of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2022 distributable amount		
i	Carryover from 2017 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2022 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2022 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.		
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	<b>Excess distributions carryover to 2023.</b> Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2018		
b	Excess from 2019		
c	Excess from 2020		
d	Excess from 2021		
e	Excess from 2022		

Schedule A (Form 990) 2022

**Part VI**

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

Multiple horizontal lines for supplemental information.

**Schedule B**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

Attach to Form 990 or Form 990-PF.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2022**

Name of the organization

UNITED WAY OF BERGEN COUNTY

Employer identification number

22-6028959

Organization type (check one):

**Filers of:**

**Section:**

Form 990 or 990-EZ

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

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

**General Rule**

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

**Special Rules**

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

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

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

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

Name of organization  <b>UNITED WAY OF BERGEN COUNTY</b>	Employer identification number  <b>22-6028959</b>
--	---

**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	<hr/> <hr/> <hr/>	\$ <u>1,007,356.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ <u>335,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization  <b>UNITED WAY OF BERGEN COUNTY</b>	Employer identification number  <b>22-6028959</b>
--	---

**Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

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

Name of organization  <b>UNITED WAY OF BERGEN COUNTY</b>	Employer identification number  <b>22-6028959</b>
--	---

**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
<b>(e) Transfer of gift</b>			
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
<b>(e) Transfer of gift</b>			
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
<b>(e) Transfer of gift</b>			
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
<b>(e) Transfer of gift</b>			
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

2022

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.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate values for contributions, grants, and end of year, and two Yes/No questions regarding donor property and grant fund usage.

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

Form with multiple sections: 1. Purpose(s) of conservation easements (checkboxes for land, habitat, open space, historic structure). 2. Conservation contribution details (table with 2a-2d). 3-9. Questions regarding monitoring, expenses, and reporting requirements.

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

Form with sections 1a-1b and 2. 1a: Reporting requirements for public exhibition. 1b: Reporting requirements for public service. 2: Reporting requirements for financial gain.

**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.	25,201.	0.
d Equipment		271,105.	259,577.	11,528.
e Other		62,547.	40,174.	22,373.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				<b>33,901.</b>

**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)		
<b>Total.</b> (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) <b>BCUW/MADELINE HOUSING</b>		
(2) <b>PARTNERS LLC</b>	21,159,251.	END-OF-YEAR MARKET VALUE
(3) <b>NOTES RECEIVABLE/ADVANCES</b>	5,326,268.	COST
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		26,485,519.

**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)	
<b>Total.</b> (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) <b>DESIGNATIONS PAYABLE</b>	7,495,486.
(3) <b>OTHER LIABILITIES</b>	7,511.
(4) <b>LEASE LIABILITIES - OPERATING</b>	
(5) <b>LEASES</b>	343,002.
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)	

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

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

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

<b>1</b>	Total revenue, gains, and other support per audited financial statements .....	<b>1</b>	3,648,660.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains (losses) on investments .....	<b>2a</b>	
<b>b</b>	Donated services and use of facilities .....	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants .....	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.) .....	<b>2d</b>	1,780,950.
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> .....	<b>2e</b>	1,780,950.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> .....	<b>3</b>	1,867,710.
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b .....	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.) .....	<b>4b</b>	12,814,046.
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> .....	<b>4c</b>	12,814,046.
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.) .....	<b>5</b>	14,681,756.

**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.

<b>1</b>	Total expenses and losses per audited financial statements .....	<b>1</b>	2,552,848.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities .....	<b>2a</b>	
<b>b</b>	Prior year adjustments .....	<b>2b</b>	
<b>c</b>	Other losses .....	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.) .....	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> .....	<b>2e</b>	0.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> .....	<b>3</b>	2,552,848.
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b .....	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.) .....	<b>4b</b>	12,814,046.
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> .....	<b>4c</b>	12,814,046.
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.) .....	<b>5</b>	15,366,894.

**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 2020.

**PART XI, LINE 2D - OTHER ADJUSTMENTS:**

CHANGE IN VALUE OF JOINT VENTURE INVESTMENT 1,780,950.

**PART XI, LINE 4B - OTHER ADJUSTMENTS:**

**Part XIII** Supplemental Information *(continued)*

AMOUNTS RAISED ON BEHALF OF OTHERS 12,814,046.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

AMOUNTS RAISED ON BEHALF OF OTHERS 12,814,046.



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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		BCUW GOLF CLASSIC (event type)	VERY SPECIAL HOME GALA (event type)	NONE (total number)	
Revenue	1	Gross receipts	228,028.	190,155.	418,183.
	2	Less: Contributions	147,693.	169,410.	317,103.
	3	Gross income (line 1 minus line 2)	80,335.	20,745.	101,080.
Direct Expenses	4	Cash prizes			
	5	Noncash prizes	7,865.	2,841.	10,706.
	6	Rent/facility costs	34,481.		34,481.
	7	Food and beverages	21,900.	23,913.	45,813.
	8	Entertainment		2,390.	2,390.
	9	Other direct expenses	7,378.	7,444.	14,822.
	10	Direct expense summary. Add lines 4 through 9 in column (d)			108,212.
11	Net income summary. Subtract line 10 from line 3, column (d)			-7,132.	

**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	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No
	7	Direct expense summary. Add lines 2 through 5 in column (d)			
	8	Net gaming income summary. Subtract line 7 from line 1, column (d)			

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

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

b If "No," explain: \_\_\_\_\_

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

b If "Yes," explain: \_\_\_\_\_





**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](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2022**

**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.

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section (if applicable)	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
KPMG US FOUNDATION INC. 3 CHESTNUT RIDGE RD MONTVALE, NJ 07645	22-3263347	501 C (3)	1,995,995.	0.			DONOR DESIGNATION
FIRST BOOK 1319 F STREET NW: STE. 1000 WASHINGTON, DC 20004	52-1779606	501 C (3)	179,547.	0.			DONOR DESIGNATION
AMERICAN CANCER SOCIETY 250 WILLIAMS STREET NW ATLANTA, GA 30303	13-1788491	501 C (3)	173,992.	0.			DONOR DESIGNATION
UNITED WAY OF GREATER ST. LOUIS INC. - 910 N 11TH ST - ST LOUIS, MO 63101	43-0714167	501 C (3)	137,901.	0.			DONOR DESIGNATION
SAINT JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501 C (3)	136,462.	0.			DONOR DESIGNATION
MILE HIGH UNITED WAY, INC. 711 PARK AVE W DENVER, CO 80205	84-0404235	501 C (3)	119,650.	0.			DONOR DESIGNATION

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ..... **445.**
- 3** Enter total number of other organizations listed in the line 1 table ..... **1.**

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

Schedule I (Form 990) 2022

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEUKEMIA & LYMPHOMA SOCIETY 3 INTERNATIONAL DR STE 200 RYE BROOK, NY 10573	13-5644916	501 C (3)	95,938.	0.			DONOR DESIGNATION
AMERICAN HEART ASSOCIATION, INC. 7272 GREENVILLE AVE DALLAS, TX 75231	13-5613797	501 C (3)	88,499.	0.			DONOR DESIGNATION
UNITED WAY OF GREATER ATLANTA, INC. - 40 COURTLAND ST NE; STE. 300 - ATLANTA, GA 30303	58-0566194	501 C (3)	72,244.	0.			DONOR DESIGNATION
MARCH OF DIMES 1550 CRYSTAL DRIVE STE 1300 ARLINGTON, VA 22202	13-1846366	501 C (3)	71,922.	0.			DONOR DESIGNATION
UNITED WAY OF GREATER HOUSTON PO BOX 3247 HOUSTON, TX 77253	74-1167964	501 C (3)	71,920.	0.			DONOR DESIGNATION
AMERICAN NATIONAL RED CROSS 431 18TH ST. NW WASHINGTON, DC 20006	53-0196605	501 C (3)	68,388.	0.			DONOR DESIGNATION
NORTH WAY CHRISTIAN COMMUNITY 12121 PERRY HIGHWAY WEXFORD, PA 15090	25-1392339	501 C (3)	66,100.	0.			DONOR DESIGNATION
SCHWAB CHARITABLE FUND 211 MAIN ST SAN FRANCISCO, CA 94105	31-1640316	501 C (3)	66,000.	0.			DONOR DESIGNATION
COMMUNITY FOOD BANK OF NEW JERSEY, INC. - 31 EVANS TERMINAL - HILLSIDE, NJ 07205	22-2423882	501 C (3)	62,756.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE MOODY CHURCH 1635 N. LASALLE DRIVE CHICAGO, IL 60614	36-2182069	501 C (3)	60,591.	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)	58,595.	0.			DONOR DESIGNATION
CATHOLIC CHARITIES COMMUNITY SERVICES ARCHDIOCESE OF NEW YORK - 1011 1ST AVE FL 6 - NEW YORK CITY, NY 10022	13-5562185	501 C (3)	54,800.	0.			DONOR DESIGNATION
THE CHURCH OF THE RESURRECTION 13720 ROE AVENUE LEAWOOD, KS 66224	48-1107898	501 C (3)	53,750.	0.			DONOR DESIGNATION
UNITED WAY OF LONG ISLAND 819 GRAND BLVD DEER PARK, NY 11729	11-6042392	501 C (3)	52,086.	0.			DONOR DESIGNATION
UNITED WAY OF METROPOLITAN CHICAGO 333 S WABASH AVE FL 30 CHICAGO, IL 60604	30-0200478	501 C (3)	51,860.	0.			DONOR DESIGNATION
NJ 2-1-1 PARTNERSHIP 16 WING DRIVE, SUITE 201 CEDAR KNOLLS, NJ 07927	22-3338917	501 C (3)	47,624.	0.			DONOR DESIGNATION
NATIONAL MS SOCIETY 733 THIRD AVE, 3RD FLOOR NEW YORK, NY 10017	13-5661935	501 C (3)	44,625.	0.			DONOR DESIGNATION
THE WOODRUFF ARTS CENTER 1280 PEACHTREE ST NE ATLANTA, GA 30309	58-0633971	501 C (3)	43,336.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF METROPOLITAN DALLAS, INC. - 1800 N LAMAR ST - DALLAS, TX 75202	75-6005352	501 C (3)	41,151.	0.			DONOR DESIGNATION
TWIN LAKES CHURCH 2701 CABRILLO COLLEGE DR. APTOS, CA 95003	95-3477339	501 C (3)	40,300.	0.			DONOR DESIGNATION
UNIVERSITY OF NOTRE DAME DU LAC 724 GRACE HALL NOTRE DAME, IN 46556	35-0868188	501 C (3)	40,272.	0.			DONOR DESIGNATION
GRACE BIBLE CHURCH OF VIRGINIA BEACH - 2956 ANSOL LN - VIRGINIA BEACH, VA 23452	27-2343832	501 C (3)	40,000.	0.			DONOR DESIGNATION
GREATER CHICAGO FOOD DEPOSITORY 4100 W 42ND PL CHICAGO, IL 60632	36-2971864	501 C (3)	37,841.	0.			DONOR DESIGNATION
UNITED WAY FOR SOUTHEASTERN MICHIGAN - 3011 W GRAND BLVD STE 500 - DETROIT, MI 48202	20-3099071	501 C (3)	37,373.	0.			DONOR DESIGNATION
ALZHEIMER'S ASSOCIATION 225 N. MICHIGAN AVENUE; FL. 17 CHICAGO, IL 60601	13-3039601	501 C (3)	33,990.	0.			DONOR DESIGNATION
SEATTLE REPETORY THEATRE 155 MERCER ST.; PO BOX 900923 SEATTLE, WA 98109	91-0756535	501 C (3)	32,500.	0.			DONOR DESIGNATION
UNITED WAY OF GREATER KANSAS CITY 801 W 47TH ST STE 500 KANSAS CITY, MO 64112	44-0545812	501 C (3)	32,434.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CURESEARCH FOR CHILDREN'S CANCER 4800 HAMPDEN LANE; STE. 200 BETHESDA, MD 20814	95-4132414	501 C (3)	30,530.	0.			DONOR DESIGNATION
NEW HOPE BAPTIST CHURCH 551 NEW HOPE RD. FAYETTEVILLE, GA 30214	58-0566245	501 C (3)	30,000.	0.			DONOR DESIGNATION
THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS - 50 E NORTH TEMPLE FL 22 - SALT LAKE CITY, UT 84150	87-0234341	501 C (3)	29,592.	0.			DONOR DESIGNATION
NEW JERSEY INSTITUTE OF TECHNOLOGY FOUNDATION - UNIVERSITY HEIGHTS - NEWARK, NJ 07102	22-1714037	501 C (3)	27,832.	0.			DONOR DESIGNATION
PAUL SNYDER MEMORIAL FOUNDATION 67 CRAIG RD ISLIP TERRACE, NY 11752-1919	26-4740228	501 C (3)	27,336.	0.			DONOR DESIGNATION
BIG BROTHERS BIG SISTERS LONE STAR FOUNDATION - 450 E JOHN CARPENTER FWY - IRVING, TX 75062	75-6020250	501 C (3)	25,000.	0.			DONOR DESIGNATION
JUNIOR ACHIEVEMENT OF SOUTHEAST TEXAS - 2115 E. GOVERNORS CIRCLE - HOUSTON, TX 77092	74-1153957	501 C (3)	25,000.	0.			DONOR DESIGNATION
MISSOURI TORAH INSTITUTE 1809 CLARKSON ROAD CHESTERFIELD, MO 63017	20-8392331	501 C (3)	25,000.	0.			DONOR DESIGNATION
ST. JUDE EDUCATION CENTER 323 BUTLER AVENUE CHALFONT, PA 18914	23-1417947	501 C (3)	25,000.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF SAN ANTONIO & BEXAR COUNTY - 700 S ALAMO ST - SAN ANTONIO, TX 78205	74-1272381	501 C (3)	24,318.	0.			DONOR DESIGNATION
UNITED WAY OF NORTHEAST FLORIDA INC - 40 E ADAMS ST STE 200 - JACKSONVILLE, FL 32202	59-0637825	501 C (3)	23,933.	0.			DONOR DESIGNATION
COVENANT OF GRACE PRESBYTERIAN CHURCH - 820 NICODEMUS RD. - REISTERSTOWN, MD 21136	52-1283476	501 C (3)	23,833.	0.			DONOR DESIGNATION
UNITED WAY OF CENTRAL INDIANA INC 2955 N MERIDIAN ST STE 300 INDIANAPOLIS, IN 46208	35-1007590	501 C (3)	23,616.	0.			DONOR DESIGNATION
VISTA CHURCH 4200 S. CHICKASAW TRAIL ORLANDO, FL 32829	59-3103144	501 C (3)	23,000.	0.			DONOR DESIGNATION
JDRF INTERNATIONAL 200 VESEY STREET 28TH FLOOR NEW YORK CITY, NY 10281	23-1907729	501 C (3)	22,761.	0.			DONOR DESIGNATION
ORANGE COUNTY UNITED WAY 18012 MITCHELL AVE. SOUTH IRVINE, CA 92614	33-0047994	501 C (3)	22,640.	0.			DONOR DESIGNATION
RAVINIA FESTIVAL ASSOCIATION 418 SHERIDAN RD HIGHLAND PARK, IL 60035	36-6002273	501 C (3)	22,000.	0.			DONOR DESIGNATION
RUSH UNIVERSITY MEDICAL CENTER 1700 W. VAN BUREN STREET; STE. 265 CHICAGO, IL 60607-3319	36-2174823	501 C (3)	21,500.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAMARITANS PURSE PO BOX 3000 BOONE, NC 28607	58-1437002	501 C (3)	21,418.	0.			DONOR DESIGNATION
WOUNDED WARRIOR PROJECT 4899 BELFORT RD., SUITE 300 JACKSONVILLE, FL 32256	20-2370934	501 C (3)	20,866.	0.			DONOR DESIGNATION
PEACE LUTHERAN CHURCH 455 CLARK STATE RD. GAHANNA, OH 43230	41-1568278	501 C (3)	20,500.	0.			DONOR DESIGNATION
SHATTERPROOF 101 MERRITT 7 CORPORATE PARK 1ST FL NORWALK, CT 06851	45-4619712	501 C (3)	20,500.	0.			DONOR DESIGNATION
CAMP SUNSHINE, INC. 1850 CLAIRMONT RD. DECATUR, GA 30033	58-1872217	501 C (3)	20,461.	0.			DONOR DESIGNATION
SHULAMITH SCHOOL FOR GIRLS 305 CEDARHURST AVENUE CEDARHURST, NY 11516	27-4092673	501 C (3)	20,450.	0.			DONOR DESIGNATION
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 HYLAN BLVD - STATEN ISLAND, NY 10306	02-0554654	501 C (3)	20,334.	0.			DONOR DESIGNATION
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - 424 E 92ND ST - NEW YORK, NY 10128	13-1623829	501 C (3)	20,215.	0.			DONOR DESIGNATION
CRADLES TO CRAYONS INC 281 NEWTONVILLE AVENUE NEWTON, MA 02460	04-3584367	501 C (3)	20,131.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDREN'S HEALTHCARE OF ATLANTA FOUNDATION - 1575 NORTHEAST EXPRESSWAY - ATLANTA, GA 30329	90-0779996	501 C (3)	20,100.	0.			DONOR DESIGNATION
AUBURN UNIVERSITY FOUNDATION 317 S. COLLEGE STREET AUBURN, AL 36849	63-6022422	501 C (3)	20,000.	0.			DONOR DESIGNATION
CHEVRA NACHLAS JOSHUA 1301 EAST 27TH STREET BROOKLYN, NY 11210	80-0302615	501 C (3)	20,000.	0.			DONOR DESIGNATION
CLEARWATER MARINE AQUARIUM 249 WINDWARD PASSAGE CLEARWATER, FL 33767	59-2086737	501 C (3)	20,000.	0.			DONOR DESIGNATION
CURE INTERNATIONAL 17011 HICKORY STREET SPRING LAKE, MI 49456	58-2248383	501 C (3)	20,000.	0.			DONOR DESIGNATION
MCDONOUGH FIRST UNITED METHODIST CHURCH INC - 151 MACON ST - MCDONOUGH, GA 30253	58-2532607	501 C (3)	20,000.	0.			DONOR DESIGNATION
ONE COLLECTIVE 2155 POINT BLVD. ELGIN, IL 60123	36-6069820	501 C (3)	20,000.	0.			DONOR DESIGNATION
TENTH PRESBYTERIAN CHURCH 1701 DELANCY ST. PHILADELPHIA, PA 19103	23-1365261	501 C (3)	20,000.	0.			DONOR DESIGNATION
EMERGENCY ASSISTANCE FOUNDATION, INC. - DEPT #9884, PO BOX 850001 - ORLANDO, FL 32885	45-1813056	501 C (3)	19,727.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. PHILIP THE DEACON LUTHERAN CHURCH - 17205 COUNTY ROAD 6 - MINNEAPOLIS, MN 55447	23-7248186	501 C (3)	19,400.	0.			DONOR DESIGNATION
PAWS CHICAGO 1997 N. CLYOURN AVENUE CHICAGO, IL 60614	36-4219778	501 C (3)	19,396.	0.			DONOR DESIGNATION
RONALD MCDONALD HOUSE CHARITIES OF WESTERN WASHINGTON & ALASKA - 5130 40TH AVE NE - SEATTLE, WA 98105	91-1061043	501 C (3)	19,240.	0.			DONOR DESIGNATION
US CATHOLIC CONFERENCE - BERGEN CATHOLIC HIGH SCHOOL - 3211 4TH ST NE - WASHINGTON, DC 20017	53-0196617	501 C (3)	19,165.	0.			DONOR DESIGNATION
CHICAGO CHILDREN'S ADVOCACY CENTER 1240 S. DAMIEN ST. CHICAGO, IL 60608	36-4251865	501 C (3)	19,000.	0.			DONOR DESIGNATION
FUCHS MIZRACHI SCHOOL 26600 SHAKER BOULEVARD BEACHWOOD, OH 44122	34-1400924	501 C (3)	19,000.	0.			DONOR DESIGNATION
ANN & ROBERT H LURIE CHILDRENS HOSPITAL OF CHICAGO - 225 E CHICAGO AVE # 269 - CHICAGO, IL 60611	36-2170833	501 C (3)	18,835.	0.			DONOR DESIGNATION
ATLANTA POLICE FOUNDATION 191 PEACHTREE STREET ATLANTA, GA 30303	11-3655936	501 C (3)	18,000.	0.			DONOR DESIGNATION
EVANGELICAL LUTHERAN CHURCH OF THE MESSIAH - 228 RAMAPO VALLEY ROAD - OAKLAND, NJ 07436	22-2518319	501 C (3)	18,000.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF CENTRAL CAROLINAS INC - 601 E 5TH ST STE 350 - CHARLOTTE, NC 28202	56-0529948	501 C (3)	17,900.	0.			DONOR DESIGNATION
YMCA OF METROPOLITAN CHICAGO 1030 W VAN BUREN ST CHICAGO, IL 60607	36-2179782	501 C (3)	17,700.	0.			DONOR DESIGNATION
ST ROSE OF LIMA ROMAN CATHOLIC CHURCH - 2 BAYVIEW AVE - MASSAPEQUA, NY 11758	11-1814003	501 C (3)	17,500.	0.			DONOR DESIGNATION
SUSAN G KOMEN BREAST CANCER FOUNDATION, INC. - 13770 NOEL RD UNIT 801889 - DALLAS, TX 75380	75-1835298	501 C (3)	16,946.	0.			DONOR DESIGNATION
PLANNED PARENTHOOD FEDERATION OF AMERICA INC. - 123 WILLIAM ST. 10TH FLOOR - NEW YORK, NY 10038	13-1644147	501 C (3)	16,913.	0.			DONOR DESIGNATION
UNITED WAY OF SOUTHWESTERN PENNSYLVANIA - 1250 PENN AVE - PITTSBURGH, PA 15222	25-1043578	501 C (3)	16,490.	0.			DONOR DESIGNATION
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVE MADISON, WI 53726	39-0743975	501 C (3)	16,320.	0.			DONOR DESIGNATION
THE CATHEDRAL OF ST. PHILIP 2744 PEACHTREE ROAD NW ATLANTA, GA 30305	58-6088023	501 C (3)	16,200.	0.			DONOR DESIGNATION
RBI/REVIVING BASEBALL IN INNER CITIES/AUSTIN - 1271 AVENUE OF THE AMERICAS - NEW YORK, NY 10020	13-3348589	501 C (3)	16,100.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DOCTORS WITHOUT BORDERS 40 RECTOR STREET, 16TH FLOOR NEW YORK, NY 10006	13-3433452	501 C (3)	15,870.	0.			DONOR DESIGNATION
ALL STARS PROJECT, INC. 543 WEST 42ND ST NEW YORK CITY, NY 10036	13-3148295	501 C (3)	15,700.	0.			DONOR DESIGNATION
GLOBALGIVING 1 THOMAS CIRCLE NW; STE. 800 WASHINGTON, DC 20005	30-0108263	501 C (3)	15,430.	0.			DONOR DESIGNATION
LINCOLN PARK ZOOLOGICAL SOCIETY 2001 N CLARK ST CHICAGO, IL 60614	36-2512404	501 C (3)	15,200.	0.			DONOR DESIGNATION
ATLANTA NEUROSCIENCE FOUNDATION INC - 3200 DOWNWOOD CIR NW STE 550 - ATLANTA, GA 30327	84-5179182	501 C (3)	15,000.	0.			DONOR DESIGNATION
DARUL ARQAM SCHOOL INC 8 THOMAS ST SOUTH RIVER, NJ 08882	22-3826500	501 C (3)	15,000.	0.			DONOR DESIGNATION
DOG LOVERS RESCUE 55 VALLEY VIEW AVENUE RIDGEWOOD, NJ 07450	85-4383251	501 C (3)	15,000.	0.			DONOR DESIGNATION
HERITAGE CHRISTIAN ACADEMY FOUNDATION - 15655 BASS LAKE RD. - MAPLE GROVE, MN 55311	41-2005352	501 C (3)	15,000.	0.			DONOR DESIGNATION
PRESTONWOOD BAPTIST CHURCH 6801 W PARK BLVD PLANO, TX 75093	75-1543546	501 C (3)	15,000.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THEMINNESOTAOPERA 620 N 1ST ST MINNEAPOLIS, MN 55401	41-0946789	501 C (3)	15,000.	0.			DONOR DESIGNATION
WESTERN GOLF ASSOCIATION/EVANS SCHOLARS - ONE BRIAR ROAD - GOLF, IL 60029	36-6002857	501 C (4)	15,000.	0.			DONOR DESIGNATION
SETON HALL PREPARATORY SCHOOL 120 NORTHFIELD AVENUE WEST ORANGE, NJ 07052	22-2807217	501 C (3)	14,981.	0.			DONOR DESIGNATION
VILLANOVA UNIVERSITY 800 E LANCASTER AVE VILLANOVA, PA 19085	23-1352688	501 C (3)	14,917.	0.			DONOR DESIGNATION
UNITED WAY OF ANCHORAGE PO BOX 200108 ANCHORAGE, AK 99520	92-0027948	501 C (3)	14,873.	0.			DONOR DESIGNATION
WORLD WILDLIFE FUND INC 1250 TWENTY FOURTH STREET NW WASHINGTON, DC 20077-7789	52-1693387	501 C (3)	14,728.	0.			DONOR DESIGNATION
STEVENS INSTITUTE OF TECHNOLOGY ONE CASTLE POINT TERRACE - 8TH FLOO HOBOKEN, NJ 07030-0000	22-1487354	501 C (3)	14,714.	0.			DONOR DESIGNATION
AMERICAN FRIENDS OF YAD LEAH 362 SOUTH PARKWAY CLIFTON, NJ 07014	20-1057914	501 C (3)	14,500.	0.			DONOR DESIGNATION
CENTRAL CHRISTIAN CHURCH ARIZONA 933 N LINDSAY RD MESA, AZ 85213	86-0192799	501 C (3)	14,200.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HAMPTON UNIVERSITY 200 WILLIAM R HARVEY WAY HAMPTON, VA 23668	54-0505990	501 C (3)	14,062.	0.			DONOR DESIGNATION
AGUDATH ISRAEL OF MADISON 2122 AVENUE S BROOKLYN, NY 11229	11-3061015	501 C (3)	14,000.	0.			DONOR DESIGNATION
THE PITTSBURGH CULTURAL TRUST 803 LIBERTY AVENUE PITTSBURGH, PA 15222	25-1469002	501 C (3)	14,000.	0.			DONOR DESIGNATION
AMERICAN DIABETES ASSOCIATION 2451 CRYSTAL DRIVE; STE 900 ARLINGTON, VA 22202	13-1623888	501 C (3)	13,796.	0.			DONOR DESIGNATION
HOUSTON FOOD BANK 535 PORTWALL STREET HOUSTON, TX 77029	74-2181456	501 C (3)	13,765.	0.			DONOR DESIGNATION
DENVER CHILDREN'S HOME 1501 ALBION ST DENVER, CO 80220	84-0404239	501 C (3)	13,562.	0.			DONOR DESIGNATION
ROCKHURST HIGH SCHOOL 9301 STATE LINE RD KANSAS CITY, MO 64114	44-0662501	501 C (3)	13,520.	0.			DONOR DESIGNATION
NJ TAEKWONDO FOR YOUTH FOUNDATION 140 MLK DR JERSEY CITY, NJ 07305-3237	20-1130388	501 C (3)	13,517.	0.			DONOR DESIGNATION
ST PAUL LUTHERAN CHURCH 1800 WEST FWY FORT WORTH, TX 76102	75-0959999	501 C (3)	13,500.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOSTON COLLEGE TRUSTEES 140 COMMONWEALTH HRSC 129 LAKE CHESTNUT HILL, MA 02467-0000	04-2103545	501 C (3)	13,400.	0.			DONOR DESIGNATION
MOUNTAINTOP COMMUNITY CHURCH 225 CENTERVIEW DRIVE VESTAVIA HILLS, AL 35216	63-1073914	501 C (3)	13,364.	0.			DONOR DESIGNATION
RUTGERS UNIVERSITY FOUNDATION 335 GEORGE STREET, SUITE 4000 NEW BRUNSWICK, NJ 08901	23-7318742	501 C (3)	13,310.	0.			DONOR DESIGNATION
WORLD CENTRAL KITCHEN INC. 200 MASSACHUSETTS AVE NW FL 7 WASHINGTON, DC 20001	27-3521132	501 C (3)	13,145.	0.			DONOR DESIGNATION
CHRIS 180 INC. 1030 FAYETTEVILLE ROAD SE ATLANTA, GA 30316	58-1430183	501 C (3)	13,090.	0.			DONOR DESIGNATION
COMMUNITY FOUNDATION OF NEW JERSEY 35 KNOX HILL RD. PO BOX 338 MORRISTOWN, NJ 07963-0338	22-2281783	501 C (3)	13,088.	0.			DONOR DESIGNATION
GREATER CLEVELAND FOOD BANK, INC. 15500 S WATERLOO RD CLEVELAND, OH 44110	34-1292848	501 C (3)	12,635.	0.			DONOR DESIGNATION
GEORGETOWN UNIVERSITY 37TH AND O STS NW WASHINGTON, DC 20007	53-0196603	501 C (3)	12,560.	0.			DONOR DESIGNATION
EMPTY STOCKING FUND 693 HUMPHRIES STREET SW ATLANTA, GA 30310	23-7159125	501 C (3)	12,552.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN DIEGO HUMANE SOCIETY 5500 GAINES STREET SAN DIEGO, CA 92110	95-1661688	501 C (3)	12,542.	0.			DONOR DESIGNATION
CHILDREN'S HOSPITAL OF PHILADELPHIA FOUNDATION - 3401 CIVIC CENTER BLVD - PHILADELPHIA, PA 19104	23-2237932	501 C (3)	12,537.	0.			DONOR DESIGNATION
SAINT PETER'S PREPARATORY 144 GRAND STREET JERSEY CITY, NJ 07302	22-1527060	501 C (3)	12,521.	0.			DONOR DESIGNATION
BRIDGES SAFEHOUSE INC PO BOX 1161 CEDAR HILL, TX 75106	75-2864224	501 C (3)	12,500.	0.			DONOR DESIGNATION
JEWISH FEDERATION/NNJ 50 EISENHOWER DRIVE: STE. 1A PARAMUS, NJ 07652-1438	20-1195592	501 C (3)	12,500.	0.			DONOR DESIGNATION
MUSIC INSTITUTE OF CHICAGO 1702 SHERMAN AVENUE EVANSTON, IL 60201	36-2374224	501 C (3)	12,500.	0.			DONOR DESIGNATION
FOOD BANK/GREATER BOSTON 70 SOUTH BAY AVENUE BOSTON, MA 02118	04-2717782	501 C (3)	12,399.	0.			DONOR DESIGNATION
SALVATION ARMY NATIONAL CORP 615 SLATERS LN BOSTON, MA 02118	22-2406433	501 C (3)	12,398.	0.			DONOR DESIGNATION
UNITED WAY OF GREATER NEWARK 50 PARK PL, SUITE 1025 NEWARK, NJ 07102	22-6069078	501 C (3)	12,392.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VALLEY OF THE SUN UNITED WAY 3200 E CAMELBACK RD STE 375 PHOENIX, AZ 85018	86-0104419	501 C (3)	12,172.	0.			DONOR DESIGNATION
HOUSTON AREA WOMEN'S CENTER, INC. 1010 WAUGH DR HOUSTON, TX 77019	74-2029166	501 C (3)	12,019.	0.			DONOR DESIGNATION
COMPASSION INTERNATIONAL INCORPORATED - 12290 VOYAGER PKWY - COLORADO SPGS, CO 80921-3668	36-2423707	501 C (3)	12,002.	0.			DONOR DESIGNATION
BOYS & GIRLS COUNTRY 18806 ROBERTS ROAD HOCKLEY, TX 77447	74-6026198	501 C (3)	12,000.	0.			DONOR DESIGNATION
PITTSBURGH ZOO ONE WILD PLACE PITTSBURGH, PA 15206	25-1418766	501 C (3)	12,000.	0.			DONOR DESIGNATION
ST MARKS SCHOOL OF TEXAS 10600 PRESTON RD DALLAS, TX 75230	75-0827460	501 C (3)	12,000.	0.			DONOR DESIGNATION
UNITED WAY OF CENTRAL OKLAHOMA PO BOX 248919 OKLAHOMA CITY, OK 73124	73-0589829	501 C (3)	11,980.	0.			DONOR DESIGNATION
NORTH TEXAS FOOD BANK 3677 MAPLESHADE LN PLANO, TX 75075	75-1785357	501 C (3)	11,972.	0.			DONOR DESIGNATION
UNITED WAY OF MASSACHUSETTS BAY INC - PO BOX 412866 - BOSTON, MA 02241-2866	04-2382233	501 C (3)	11,930.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL MULTIPLE SCLEROSIS SOCIETY/MID AMERICA CHAPTER - 2020 W 89TH STREET - LEAWOOD, KS 66208	44-0613436	501 C (3)	11,900.	0.			DONOR DESIGNATION
REGIS HIGH SCHOOL 55 E. 84TH STREET NEW YORK, NY 10028-	13-1624155	501 C (3)	11,850.	0.			DONOR DESIGNATION
MUST MINISTRIES PO BOX 1717 MARIETTA, GA 30061	58-2034725	501 C (3)	11,850.	0.			DONOR DESIGNATION
UNITED ARTS OF CENTRAL FLORIDA 216 PASADENA PLACE ORLANDO, FL 32803	59-1166446	501 C (3)	11,800.	0.			DONOR DESIGNATION
MARYS PLACE SEATTLE PO BOX 1711 SEATTLE, WA 98111	27-2087950	501 C (3)	11,690.	0.			DONOR DESIGNATION
FOOTPRINTS OF FAITH FOUNDATION 434 SAINT ANDREWS DR ALLEN, TX 75002	33-1207625	501 C (3)	11,611.	0.			DONOR DESIGNATION
UNITED WAY OF TREASURE VALLEY, INC. - 3100 S. VISTA AVENUE - BOISE, ID 83705	82-0299013	501 C (3)	11,552.	0.			DONOR DESIGNATION
ST. NICHOLAS THE WONDERWORKER ORTHODOX CHURCH - 191 KING AVENUE - COLUMBUS, OH 43201	36-3358645	501 C (3)	11,550.	0.			DONOR DESIGNATION
PELTONIA 450 W BROAD ST COLUMBUS, OH 43215	82-4997087	501 C (3)	11,545.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIRST UNITED METHODIST CHURCH OF ALLEN - 601 S GREENVILLE AVE - ALLEN, TX 75002	75-1691084	501 C (3)	11,506.	0.			DONOR DESIGNATION
AGAPE COMMUNITY CENTER INC. 2210 MARIETTA BOULEVARD NW ATLANTA, GA 30318	58-2372950	501 C (3)	11,500.	0.			DONOR DESIGNATION
CROHN'S & COLITIS FOUNDATION 733 3RD AVENUE SUITE 510 NEW YORK, NY 10017-3218	13-6193105	501 C (3)	11,446.	0.			DONOR DESIGNATION
UNITED WAY FOUNDATION OF METROPOLITAN DALLAS - 1800 NORTH LAMAR - DALLAS, TX 75202	75-2441352	501 C (3)	11,280.	0.			DONOR DESIGNATION
ALZHEIMERS FOUNDATION OF AMERICA INC - 322 8TH AVE FL 16 - NEW YORK CITY, NY 10001	91-1792864	501 C (3)	11,263.	0.			DONOR DESIGNATION
ST. CHRYSOSTOM'S EPISCOPAL CHURCH 1424 NORTH DEARBORN PARKWAY CHICAGO, IL 60610	36-2170847	501 C (3)	11,250.	0.			DONOR DESIGNATION
UNIVERSITY OF PITTSBURGH 116 ATWOOD STREET, STE. 201 PITTSBURGH, PA 15213	25-0965591	501 C (3)	11,250.	0.			DONOR DESIGNATION
BIG BROTHERS BIG SISTERS OF METRO ATLANTA, INC. - 680 MURPHY AVE, SW, SUITE 1090 - ATLANTA, GA 30310	58-0861895	501 C (3)	11,235.	0.			DONOR DESIGNATION
CATHOLIC CHARITIES COMMUNITY SERVICES - 4747 N 7TH AVE - PHOENIX, AZ 85013	86-0223999	501 C (3)	11,229.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**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 noncash 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 MILWAUKEE & WAUKESHA COUNTY INC - 225 W VINE ST - MILWAUKEE, WI 53212	39-0806190	501 C (3)	11,221.	0.			DONOR DESIGNATION
TRUE LIFE COMMUNITY SDA CHURCH 10548 NW 56TH DRIVE CORAL SPRINGS, FL 33076	52-0643036	501 C (3)	11,010.	0.			DONOR DESIGNATION
CHRIST CHURCH OF SOUTH METRO ATLANTA - 285 LYNWOOD AVENUE - TYRONE, GA 30290	86-2283258	501 C (3)	11,000.	0.			DONOR DESIGNATION
CUYAHOGA VALLEY CHRISTIAN ACADEMY 4687 WYOGA LAKE ROAD CUYAHOGA FALLS, OH 44224	34-1027005	501 C (3)	11,000.	0.			DONOR DESIGNATION
HOWARD SCHOOL INC 1192 FOSTER ST NW ATLANTA, GA 30318	58-0611768	501 C (3)	11,000.	0.			DONOR DESIGNATION
PAN MASSACHUSETTS CHALLENGE INC. 77 4TH AVE NEEDHAM HGTS, MA 02494-2704	04-2746912	501 C (3)	10,965.	0.			DONOR DESIGNATION
SCLERODERMA RESEARCH FOUNDATION 220 MONTGOMERY ST STE 484 SAN FRANCISCO, CA 94104	68-0087234	501 C (3)	10,811.	0.			DONOR DESIGNATION
SPECIAL OLYMPICS MICHIGAN INC CENTRAL MICHIGAN UNIVERSITY MT PLEASANT, MI 48859	38-1964643	501 C (3)	10,695.	0.			DONOR DESIGNATION
UNITED WAY OF GREATER CINCINNATI 2400 READING RD CINCINNATI, OH 45202	31-0537502	501 C (3)	10,660.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TALMUDICAL ACADEMY OF BALTIMORE 4445 OLD CT. ROAD PIKESVILLE, MD 21208	52-0591676	501 C (3)	10,600.	0.			DONOR DESIGNATION
SHIRLEY RYAN ABILITYLAB 355 E ERIE ST CHICAGO, IL 60611	36-2256036	501 C (3)	10,400.	0.			DONOR DESIGNATION
GALILEEUNITED METHODIST CHURCH 45425 WINDING ROAD STERLING, VA 20165	54-0949639	501 C (3)	10,300.	0.			DONOR DESIGNATION
JUNIOR ACHIEVEMENT 68 EAST 2ND AVENUE COLUMBUS, OH 43201	31-4385042	501 C (3)	10,300.	0.			DONOR DESIGNATION
MAKE-A-WISH TEXAS GULF COAST AND LOUISIANA, INC. - 12625 SOUTHWEST FWY - STAFFORD, TX 77477	76-0116615	501 C (3)	10,300.	0.			DONOR DESIGNATION
BLUE RIDGE GOSPEL TABERNACLE 445 BLUE RIDGE COURT ROCKY MOUNTAIN, VA 24151	52-1275608	501 C (3)	10,290.	0.			DONOR DESIGNATION
INDIANA REPERTORY THEATRE 140 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204	35-1186290	501 C (3)	10,250.	0.			DONOR DESIGNATION
MAKE A WISH FOUNDATION OF AMERICA 1702 E. HIGHLAND AVE SUITE 400 PHOENIX, AZ 85016	86-0481941	501 C (3)	10,212.	0.			DONOR DESIGNATION
CHILDRENS SPECIALIZED HOSPITAL FOUNDATION, INC. (RWJ AFFILIATES RPT) - 150 NEW PROVIDENCE ROAD - MOUNTAINSIDE, NJ 07092-2590	13-6844298	501 C (3)	10,201.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FELLOWSHIP PRESBYTERIAN CHURCH 1105 OLD SPARTANBURG RD GREER, SC 29650	57-0726954	501 C (3)	10,200.	0.			DONOR DESIGNATION
GEORGIA TECH FOUNDATION/ANNUAL ROLL CALL/ALUMNI ASSOCIATION - 190 NORTH AVE. NW - ATLANTA, GA 30332-0175	58-0634853	501 C (3)	10,200.	0.			DONOR DESIGNATION
BOYS & GIRLS CLUBS OF GREATER KANSAS CITY - 4001 DR MARTIN LUTHER KING JR BLVD; STE. 1002 - KANSAS CITY, MO 64130	43-6072065	501 C (3)	10,190.	0.			DONOR DESIGNATION
LAMBDA LEGAL DEFENSE AND EDUCATION FUND, INC. - 120 WALL ST FL 19 - NEW YORK CITY, NY 10005	23-7395681	501 C (3)	10,137.	0.			DONOR DESIGNATION
FUND FOR THE ARTS INC 623 W MAIN ST LOUISVILLE, KY 40202	61-0479626	501 C (3)	10,110.	0.			DONOR DESIGNATION
CHILDRENS RESEARCH FUND 225 E CHICAGO AVE CHICAGO, IL 60611	36-3841919	501 C (3)	10,100.	0.			DONOR DESIGNATION
29 ACRES 3000 MOSELEY RD CROSSROADS, TX 76227	27-5537523	501 C (3)	10,008.	0.			DONOR DESIGNATION
BOOKS AND BREAKFAST 419 GREENWOOD ST EVANSTON, IL 60201	46-3717739	501 C (3)	10,001.	0.			DONOR DESIGNATION
BISHOP IRETON HIGH SCHOOL 201 CAMBRIDGE ROAD ALEXANDRIA, VA 22314	54-0757735	501 C (3)	10,000.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOY SCOUTS OF AMERICA/SPIRIT OF ADVENTURE COUNCIL - 2 TOWER OFFICE PARK - WOBURN, MA 01801	04-2104393	501 C (3)	10,000.	0.			DONOR DESIGNATION
CALIFORNIA SCIENCE CENTER FOUNDATION - 700 EXPOSITION PARK DR - LOS ANGELES, CA 90037	95-2210527	501 C (3)	10,000.	0.			DONOR DESIGNATION
CHICAGO WALDORF SCHOOL 5200 N. ASHLAND AVENUE CHICAGO, IL 60640	36-6095133	501 C (3)	10,000.	0.			DONOR DESIGNATION
COLLEGE OF THE HOLY CROSS ONE COLLEGE STREET WORCESTER, MA 01610	04-2103558	501 C (3)	10,000.	0.			DONOR DESIGNATION
CROSSROADS COMMUNITY SERVICES INC 4500 S COCKRELL HILL RD DALLAS, TX 75236	47-2676714	501 C (3)	10,000.	0.			DONOR DESIGNATION
FLORIDA STATE UNIVERSITY FOUNDATION, INC. - 325 W COLLEGE AVE - TALLAHASSEE, FL 32301	59-6152180	501 C (3)	10,000.	0.			DONOR DESIGNATION
HUMAN OPTIONS, INC. PO BOX 53745 IRVINE, CA 92619	95-3667817	501 C (3)	10,000.	0.			DONOR DESIGNATION
INTERNATIONAL OUTREACH MINISTRIES INC - PO BOX 2140 - MCCOMB, MS 39649	43-1972477	501 C (3)	10,000.	0.			DONOR DESIGNATION
KENT STATE UNIVERSITY FOUNDATION 475 TERRACE DRIVE KENT, OH 44242-0001	34-6576307	501 C (3)	10,000.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PRECIOUS BLOOD MINISTRY OF RECONCILIATION NFP - 5114 S ELIZABETH ST - CHICAGO, IL 60609	37-1447869	501 C (3)	10,000.	0.			DONOR DESIGNATION
SAINT VINCENT COLLEGE 300 FRASER PURCHASE RD LATROBE, PA 15650	25-0964126	501 C (3)	10,000.	0.			DONOR DESIGNATION
SALESIAN MISSIONS INC 2 LEFEVRE LANE NEW ROCHELLE, NY 10801-0000	80-0522035	501 C (3)	10,000.	0.			DONOR DESIGNATION
STOUT UNIVERSITY FOUNDATION 320 BROADWAY ST S MENOMONIE, WI 54751	39-6088094	501 C (3)	10,000.	0.			DONOR DESIGNATION
THE CYNTHIA WOODS MITCHELL PAVILION - 2005 LAKE ROBBINS DRIVE - THE WOODLANDS, TX 77382	76-0276606	501 C (3)	10,000.	0.			DONOR DESIGNATION
UNIVERSITY OF UTAH 201 SOUTH PRESIDENTS CIRCLE RM 41 SALT LAKE CITY, UT 84112	87-6000525	501 C (3)	10,000.	0.			DONOR DESIGNATION
WHITE CENTER COMMUNITY DEVELOPMENT ASSOCIATION - 605 SW 108TH STREET - SEATTLE, WA 98146	72-1526567	501 C (3)	10,000.	0.			DONOR DESIGNATION
WILLIAMSTON COMMUNITY SCHOOL 418 HIGHLAND STREET WILLIAMSTON, MI 48895	38-2391436	501 C (3)	10,000.	0.			DONOR DESIGNATION
YESHIVAT CHOVEVEI TORAH 3700 HENRY HUDSON PARKWAY; 2ND FL RIVERDALE, NY 10463	13-4159739	501 C (3)	10,000.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YMCA OF METROPOLITAN ATLANTA, INC. 569 MARTIN LUTHER KING JR DR NW ATLANTA, GA 30314	58-0566253	501 C (3)	10,000.	0.			DONOR DESIGNATION
COLUMBUS HUMANE 3015 SCIOTO DARBY EXECUTIVE CT. HILLIARD, OH 43026	31-4379492	501 C (3)	9,923.	0.			DONOR DESIGNATION
JEFFERSON BAPTIST CHURCH 9135 JEFFERSON HWY BATON ROUGE, LA 70809	72-0649163	501 C (3)	9,831.	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)	9,760.	0.			DONOR DESIGNATION
YOUNG LIFE 420 N CASCADE AVE COLORADO SPRINGS, CO 80903	84-0385934	501 C (3)	9,733.	0.			DONOR DESIGNATION
UNITED WAY OF CENTRAL IOWA 1111 9TH ST STE 100 DES MOINES, IA 50314	42-0680425	501 C (3)	9,664.	0.			DONOR DESIGNATION
ST BONAVENTURE UNIVERSITY BUSINESS OFFICE - HOPKINS HALL - 3261 W STATE RD - ST BONAVENTURE, NY 14778	16-0743150	501 C (3)	9,506.	0.			DONOR DESIGNATION
BRYN MAWR PRESBYTERIAN CHURCH 625 MONTOMERY LANE BRYN MAWR, PA 19010	39-1137661	501 C (3)	9,500.	0.			DONOR DESIGNATION
OPERA COLUMBUS 55 EAST STATE STREET COLUMBUS, OH 43215	31-1020676	501 C (3)	9,500.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PITTSBURGH CLO/CIVIC LIGHT OPERA THE BENEDUM CENTER; 719 LIBERTY AVE. 6FL - PITTSBURGH, PA 15222-3504	25-6000890	501 C (3)	9,425.	0.			DONOR DESIGNATION
WORKING WARDROBES FOR A NEW START 2000 E MCFADDEN AVE STE 100 SANTA ANA, CA 92705	33-0669145	501 C (3)	9,300.	0.			DONOR DESIGNATION
GLENWOOD ACADEMY 500 WEST 187TH STREET GLENWOOD, IL 60425	36-2167087	501 C (3)	9,280.	0.			DONOR DESIGNATION
PHILABUNDANCE 3615 SOUTH GALLOWAY STREET PHILADELPHIA, PA 19148	23-2290505	501 C (3)	9,277.	0.			DONOR DESIGNATION
SALVATION ARMY 615 SLATERS LANE ALEXANDRIA, VA 22314	13-2923701	501 C (3)	9,255.	0.			DONOR DESIGNATION
WILLAMSON COLLEGE OF THE TRADES 106 SOUTH NEW MIDDLETOWN ROAD MEDIA, PA 19063-5299	23-1352691	501 C (3)	9,172.	0.			DONOR DESIGNATION
ATLANTA COMMUNITY FOOD BANK 3400 N DESERT DR ATLANTA, GA 30344	58-1376648	501 C (3)	9,069.	0.			DONOR DESIGNATION
THE SAFE ALLIANCE PO BOX 19454 AUSTIN, TX 78760	74-2320657	501 C (3)	9,025.	0.			DONOR DESIGNATION
CHRIST CHURCH CATHEDRAL 1117 TEXAS ST HOUSTON, TX 77002	74-1143078	501 C (3)	9,000.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF THE SAVIOUR 651 N WAYNE AVE. WAYNE, PA 19087	23-1862788	501 C (3)	9,000.	0.			DONOR DESIGNATION
MINDS MATTER NATIONAL INC. 1120 AVENUE OF THE AMERICAS FL 4 NEW YORK, NY 10036	13-3688434	501 C (3)	9,000.	0.			DONOR DESIGNATION
SPECIAL OLYMPICS, INC. 1133 19TH ST NW WASHINGTON, DC 20036	52-0889518	501 C (3)	8,780.	0.			DONOR DESIGNATION
ANIMAL HUMANE SOCIETY 845 MEADOW LN N MINNEAPOLIS, MN 55422	41-0693842	501 C (3)	8,730.	0.			DONOR DESIGNATION
FIDELITY CHARITABLE 245 SUMMER STREET MZ NM43A BOSTON, MA 02210	11-0303001	501 C (3)	8,675.	0.			DONOR DESIGNATION
UNITED NEGRO COLLEGE FUND, INC. 1805 7TH ST NW WASHINGTON, DC 20001	13-1624241	501 C (3)	8,662.	0.			DONOR DESIGNATION
CHICAGO PUBLIC LIBRARY FOUNDATION 200 W MADISON, 3F CHICAGO, IL 60606	36-3480353	501 C (3)	8,600.	0.			DONOR DESIGNATION
HOLT INTERNATIONAL CHILDREN'S SERVICES INC - PO BOX 2880 - EUGENE, OR 97402	23-7257390	501 C (3)	8,540.	0.			DONOR DESIGNATION
MEMORIAL SLOAN KETTERING CANCER CENTER - 1275 YORK AVENUE - NEW YORK, NY 10065	13-1924236	501 C (3)	8,505.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOB JONES UNIVERSITY 1700 WADE HAMPTON BLVD, GREENVILLE, SC 29614	57-1088101	501 C (3)	8,500.	0.			DONOR DESIGNATION
CHICAGO POSSE 14 WALL ST STE 8A60 NEW YORK CITY, NY 10005	13-3840394	501 C (3)	8,500.	0.			DONOR DESIGNATION
DEPAUL COLLEGE PREP 3333 N ROCKWELL STREET CHICAGO, IL 60618	46-3492520	501 C (3)	8,500.	0.			DONOR DESIGNATION
OHIO STATE UNIVERSITY FOUNDATION 901 WOODY HAYES DR 2020 COLUMBUS, OH 43201	31-1145986	501 C (3)	8,469.	0.			DONOR DESIGNATION
CATHOLIC CHARITIES OF DALLAS 1421 W MOCKINGBIRD LN DALLAS, TX 75247	75-2745221	501 C (3)	8,405.	0.			DONOR DESIGNATION
FEEDING AMERICA 161 NORTH CLARK STREET; STE. 700 CHICAGO, IL 60601	36-3673599	501 C (3)	8,396.	0.			DONOR DESIGNATION
THE V FOUNDATION 14600 WESTON PARKWAY CARY, NC 27513	13-3705951	501 C (3)	8,385.	0.			DONOR DESIGNATION
FEEDING WESTCHESTER 200 CLEARBROOK ROAD ELMSFORD, NY 10523	13-3507988	501 C (3)	8,320.	0.			DONOR DESIGNATION
CHANGING WORLDS 329 W 18TH ST STE 506 CHICAGO, IL 60616	36-4340874	501 C (3)	8,300.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ME MOMENT SUPPORT AND EMPOWERMENT GROUP INC - 711 STELLE AVE - PLAINFIELD, NJ 07060-2209	84-5095926	501 C (3)	8,250.	0.			DONOR DESIGNATION
THE COMPASS CHURCH 1551 E. HOBSON ROAD NAPERVILLE, IL 60540	36-3256985	501 C (3)	8,200.	0.			DONOR DESIGNATION
MICHAEL J FOX FOUNDATION FOR PARKINSONS RESEARCH - GRAND CENTRAL STATION; PO BOX 4777 - NEW YORK CITY, NY 10163	13-4141945	501 C (3)	8,113.	0.			DONOR DESIGNATION
LOYOLA ACADEMY 1100 LARAMIE AVE WILMETTE, IL 60091	36-2367981	501 C (3)	8,100.	0.			DONOR DESIGNATION
UNICEF USA 125 MAIDEN LANE; FLOOR 10 NEW YORK, NY 10038	13-1760110	501 C (3)	8,095.	0.			DONOR DESIGNATION
OVERFLOWING CHURCH 12204 FIRESTONE BLVD NORWALK, CA 90650	33-0484833	501 C (3)	8,020.	0.			DONOR DESIGNATION
AGNES SCOTT COLLEGE 141 E. COLLEGE AVENUE DECATUR, GA 30030-3770	58-0566116	501 C (3)	8,000.	0.			DONOR DESIGNATION
ASSOCIATION OF GRADUATES OF THE UNITED STATES MILITARY ACADEMY - 698 MILLS RD - WEST POINT, NY 10996	14-1260763	501 C (3)	8,000.	0.			DONOR DESIGNATION
BLAIR ACADEMY 2 PARK STREET, PO BOX 600 BLAIRSTOWN, NJ 07825	22-1500475	501 C (3)	8,000.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BROOKLINE HIGH SCHOOL 21ST CENTURY FUND INC - 115 GREENOUGH ST - BROOKLINE, MA 02445	04-3402735	501 C (3)	8,000.	0.			DONOR DESIGNATION
CHICAGO CHILDREN'S CHOIR 78 E. WASHINGTON STREET CHICAGO, IL 60602	51-0140419	501 C (3)	8,000.	0.			DONOR DESIGNATION
LUTHERAN SOCIAL SERVICE OF MINNESOTA - 2485 COMO AVE - ST PAUL, MN 55108	41-0872993	501 C (3)	8,000.	0.			DONOR DESIGNATION
PALOS VERDES PENINSULA EDUCATION FOUNDATION - PO BOX 2632 - PALOS VERDES PENINSULA, CA 90274	95-3498211	501 C (3)	8,000.	0.			DONOR DESIGNATION
SALVATION ARMY DIVISIONAL HEADQUARTERS INDIANA DIVISION - 6060 CASTLEWAY WEST DR - INDIANAPOLIS, IN 46250	36-2167910	501 C (3)	8,000.	0.			DONOR DESIGNATION
UNIVERSITY OF COLORADO FOUNDATION 1800 N GRANT ST STE 725 DENVER, CO 80203	84-6049811	501 C (3)	8,000.	0.			DONOR DESIGNATION
URBAN GATEWAYS 1637 N ASHLAND AVE STE 1 CHICAGO, IL 60622	36-6083080	501 C (3)	8,000.	0.			DONOR DESIGNATION
YOUNG LIVES CHICAGO AG414 1111 N. WELLS STREET: STE. 500 CHICAGO, IL 60610-7633	47-1849084	501 C (3)	8,000.	0.			DONOR DESIGNATION
WHITES CHAPEL UNITED METHODIST CHURCH - 185 S WHITE CHAPEL BLVD - SOUTHLAKE, TX 76092	75-2253775	501 C (3)	7,950.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAINT MARK METHODIST CHURCH 781 PEACHTREE ST NE ATLANTA, GA 30308	58-0593434	501 C (3)	7,920.	0.			DONOR DESIGNATION
JEWISH UNITED FUND OF CHICAGO 30 S WELLS ST CHICAGO, IL 60606	36-2167034	501 C (3)	7,876.	0.			DONOR DESIGNATION
LUTHERAN UNIVERSITY ASSOCIATION - VALPARAISO UNIVERSITY - 1700 CHAPEL DR - VALPARAISO, IN 46383	35-0868125	501 C (3)	7,860.	0.			DONOR DESIGNATION
ACHIEVEMENT CENTER FOR CHILDREN 4255 NORTHFIELD RD. HIGHLAND HILLS, OH 44128	34-0714766	501 C (3)	7,850.	0.			DONOR DESIGNATION
CHILDRENS HOSPITAL OF PHILADELPHIA 3401 CIVIC CENTER BLVD PHILADELPHIA, PA 19104	23-1352166	501 C (3)	7,842.	0.			DONOR DESIGNATION
AMADEO CHURCH 20549 E GERMANN ROAD QUEEN CREEK, AZ 85142	20-4619609	501 C (3)	7,800.	0.			DONOR DESIGNATION
PINE RICHLAND ICE HOCKEY 700 WARRENDAL ROAD GIBSONIA, PA 15044	47-5040389	501 C (3)	7,750.	0.			DONOR DESIGNATION
UNITED WAY OF THE CAPITAL REGION 2235 MILLENNIUM WAY ENOLA, PA 17025	23-1352095	501 C (3)	7,734.	0.			DONOR DESIGNATION
HOLY COUNSELOR LUTHERAN CHURCH 68 SANDHILL RD. SUSSEX, NJ 07461	22-2529926	501 C (3)	7,640.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RONALD MCDONALD HOUSE CHARITIES OF THE PHILADELPHIA REGION - 3925 CHESTNUT ST - PHILADELPHIA, PA 19104	23-7377505	501 C (3)	7,637.	0.			DONOR DESIGNATION
DANA FARBER CANCER INSTITUTE 450 BROOKLINE AVE BOSTON, MA 02215-5418	04-2263040	501 C (3)	7,540.	0.			DONOR DESIGNATION
UNITED WAY OF CENTRAL OHIO INC 360 S 3RD ST COLUMBUS, OH 43215	31-4393712	501 C (3)	7,514.	0.			DONOR DESIGNATION
CLEVELAND CLINIC FOUNDATION 6801 BRECKSVILLE RD RK1-85 INDEPENDENCE, OH 44131	34-0714585	501 C (3)	7,510.	0.			DONOR DESIGNATION
BOYS & GIRLS CLUB OF PAWTUCKET 1 MOELLER PL PAWTUCKET, RI 02860-5775	05-0258924	501 C (3)	7,500.	0.			DONOR DESIGNATION
COLLEGE BOUND 110 N. JEFFERSON AVE. ST. LOUIS, MO 63103	20-4768985	501 C (3)	7,500.	0.			DONOR DESIGNATION
FOREFRONT LIVING FOUNDATION 12467 MERIT DR DALLAS, TX 75251	75-1910084	501 C (3)	7,500.	0.			DONOR DESIGNATION
FOUNDATION FOR NORTH CAROLINA A&T STATE UNIVERSITY INC. (RPT) - 1601 E. MARKET STREET - GREENSBORO, NC 27411-0003	23-7055330	501 C (3)	7,500.	0.			DONOR DESIGNATION
IEEE FOUNDATION 445 HOES LANE PISCATAWAY, NJ 08854	23-7310664	501 C (3)	7,500.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JUNIOR ACHIEVEMENT/CENTRAL TX PO BOX 684571 AUSTIN, TX 78768	74-1688335	501 C (3)	7,500.	0.			DONOR DESIGNATION
LITERACY ACHIEVES (FOUNDED AS VICKERY MEADOW LEARNING CENTER) - PO BOX 150390 - DALLAS, TX 75315	75-2708992	501 C (3)	7,500.	0.			DONOR DESIGNATION
PFLAG NATIONAL 1625 K ST NW STE 700 WASHINGTON, DC 20006	95-3750694	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
TKE EDUCATIONAL FOUNDATION 7439 WOODLAND DRIVE INDIANAPOLIS, IN 46278	51-0166412	501 C (3)	7,500.	0.			DONOR DESIGNATION
WORLD LEARNING INC 1 KIPLING RD BOX 676 BRATTLEBORO, VT 05301-0000	03-0179592	501 C (3)	7,500.	0.			DONOR DESIGNATION
LAFAYETTE COLLEGE 730 SULLIVAN RD EASTON, PA 18042	24-0795686	501 C (3)	7,499.	0.			DONOR DESIGNATION
ARCHDIOCESE OF NEWARK 171 CLIFTON AVE NEWARK, NJ 07104	22-1487308	501 C (3)	7,491.	0.			DONOR DESIGNATION
CHICAGO CHILDREN'S MUSEUM 700 EAST GRAND AVENUE CHICAGO, IL 60611	36-3162484	501 C (3)	7,450.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BIG BROTHERS BIG SISTERS OF COLORADO - 750 W HAMPDEN AVE STE 450 - ENGLEWOOD, CO 80110	23-7161796	501 C (3)	7,430.	0.			DONOR DESIGNATION
HEBREW ACADEMY OF LONG BEACH 132 SPRUCE ST. CEDARHURST, NY 11516	11-1892079	501 C (3)	7,375.	0.			DONOR DESIGNATION
ARCHDIOCESE OF PHILADELPHIA 222 N. 17TH ST. PHILADELPHIA, PA 19103	23-1360839	501 C (3)	7,350.	0.			DONOR DESIGNATION
GLOBAL GATES 236 W. 72ND STREET NEW YORK, NY 10023	82-2452416	501 C (3)	7,350.	0.			DONOR DESIGNATION
ST IGNATIUS COLLEGE OF CHICAGO 1076 W ROOSEVELT RD STE 1 CHICAGO, IL 60608	36-2167867	501 C (3)	7,340.	0.			DONOR DESIGNATION
GOOD SPORTS INC. 1515 WASHINGTON STREET SUITE 300 BRAINTREE, MA 02184	75-3138664	501 C (3)	7,290.	0.			DONOR DESIGNATION
LESTER AND ROSALIE ANIXTER CENTER 6610 N CLARK ST CHICAGO, IL 60626	36-2244895	501 C (3)	7,250.	0.			DONOR DESIGNATION
THE VILLAGE FOR FAMILIES & CHILDREN INC - 1680 ALBANY AVE - HARTFORD, CT 06105-1001	06-0668594	501 C (3)	7,250.	0.			DONOR DESIGNATION
GREATER PITTSBURGH COMMUNITY FOOD BANK - ONE NORTH LINDEN ST. - DUQUESNE, PA 15110	25-1420599	501 C (3)	7,245.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STANLEY MANNE CHILDRENS RESEARCH INSTITUTE - 225 E CHICAGO AVE # 282 - CHICAGO, IL 60611	36-3357005	501 C (3)	7,200.	0.			DONOR DESIGNATION
DIOCESE OF METUCHEN 146 METLARS LN PISCATAWAY NJ 08854-4303, NJ 08854	22-2385423	501 C (3)	7,181.	0.			DONOR DESIGNATION
MISERICORDIA HEART OF MERCY 6300 N RIDGE AVE CHICAGO, IL 60660	36-2170153	501 C (3)	7,180.	0.			DONOR DESIGNATION
UNION CONGREGATIONAL CHURCH 176 COOPER AVE MONTCLAIR, NJ 07043	22-1494452	501 C (3)	7,180.	0.			DONOR DESIGNATION
UNITED WAY OF SAN DIEGO COUNTY 4699 MURPHY CANYON RD SAN DIEGO, CA 92123	95-2213995	501 C (3)	7,150.	0.			DONOR DESIGNATION
BIG BROTHERS BIG SISTERS OF GREATER KANSAS CITY - 1709 WALNUT ST - KANSAS CITY, MO 64108	43-6068464	501 C (3)	7,115.	0.			DONOR DESIGNATION
RONALD MCDONALD HOUSE CHARITIES OF CENTRAL TEXAS INC - 1315 BARBARA JORDAN BLVD - AUSTIN, TX 78723	74-2277664	501 C (3)	7,088.	0.			DONOR DESIGNATION
NEW ENGLAND CENTER & HOME FOR VETERANS - 17 COURT STREET - BOSTON, MA 02108	04-3007211	501 C (3)	7,025.	0.			DONOR DESIGNATION
ASAHI GAKUEN 19191 S VERMONT AVE STE 660 TORRANCE, CA 90502	95-2578684	501 C (3)	7,000.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AVIGDORS HELPING HAND INC. 138-45 78TH DRIVE FLUSHING, NY 11367	59-3829893	501 C (3)	7,000.	0.			DONOR DESIGNATION
BOY SCOUTS OF AMERICA/ATLANTA AREA COUNCIL - 1800 CIRCLE 75 PARKWAY SE - ATLANTA, GA 30339	58-0566122	501 C (3)	7,000.	0.			DONOR DESIGNATION
EASTER SEALS/NORTH GEORGIA 815 PARK N BLVD CLARKSTON, GA 30021	58-1919768	501 C (3)	7,000.	0.			DONOR DESIGNATION
ROCKWALL COUNTY HELPING HANDS 950 WILLIAMS STREET STE 100 ROCKWALL, TX 75087	75-2402276	501 C (3)	7,000.	0.			DONOR DESIGNATION
UNITED LUBAVITCHER YESHIVA 570 CROWN STREET BROOKLYN, NY 11213	11-1797198	501 C (3)	7,000.	0.			DONOR DESIGNATION
UNITED WAY OF GREATER PHILADELPHIA AND SOUTHERN NEW JERSEY - 1799 JOHN F KENNEDY BLVD; STE. 1200 - PHILADELPHIA, PA 19178	23-1556045	501 C (3)	6,960.	0.			DONOR DESIGNATION
DARETOWN BOY SCOUTS TROOP 60 P.O. BOX 455 ELMER, NJ 08318	64-0964548	501 C (3)	6,925.	0.			DONOR DESIGNATION
ACTUARIAL FOUNDATION 475 N. MARTINGALE RD. #600 SCHAUMBURG, IL 60173-2226	36-3968441	501 C (3)	6,900.	0.			DONOR DESIGNATION
UNITED WAY OF ROCKLAND CTY 135 MAIN ST.; M&T BANK BLDG 2ND FL. NYACK, NY 10960	13-2535262	501 C (3)	6,821.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOWA RESCUE, INC. PO BOX 3701 WAYNE, NJ 07470	22-3072031	501 C (3)	6,814.	0.			DONOR DESIGNATION
ACLU/AMERICAN CIVIL LIBERTIES UNION FOUNDATION/NEW YORK - 125 BROAD ST FL 18 - NEW YORK, NY 10004-2400	13-6213516	501 C (3)	6,800.	0.			DONOR DESIGNATION
CATHOLIC COMMUNITY SERVICES OF SOUTHERN ARIZONA, INC. - 140 W SPEEDWAY BLVD STE 230 - TUCSON, AZ 85705	86-0100880	501 C (3)	6,800.	0.			DONOR DESIGNATION
THE TREVOR PROJECT PO BOX 69232 WEST HOLLYWOOD, CA 90069	95-4681287	501 C (3)	6,786.	0.			DONOR DESIGNATION
OLD ST. MARYS SCHOOL 1474 S. MICHIGAN AVENUE CHICAGO, IL 60605	36-2171080	501 C (3)	6,750.	0.			DONOR DESIGNATION
UNITED WAY OF PASSAIC COUNTY 301 MAIN STREET PATERSON, NJ 07505	22-6070498	501 C (3)	6,714.	0.			DONOR DESIGNATION
CARNEGIE MELLON UNIVERSITY PO BOX 371525 PITTSBURGH, PA 15251-7525	25-0969449	501 C (3)	6,700.	0.			DONOR DESIGNATION
BENET ACADEMY 2200 MAPLE ACADEMY LISLE, IL 60532	36-2725695	501 C (3)	6,600.	0.			DONOR DESIGNATION
CATHOLIC CHARITIES OF ST LOUIS 4445 LINDELL BLVD ST LOUIS, MO 63108	43-0653270	501 C (3)	6,595.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF CENTRAL NEW MEXICO 2340 ALAMO AVE SE FL 2 ALBUQUERQUE, NM 87106	85-0277138	501 C (3)	6,580.	0.			DONOR DESIGNATION
UNITED WAY DUTCHESS COUNTY 75 MARKET STREET POUGHKEEPSIE, NY 12601	06-1045698	501 C (3)	6,528.	0.			DONOR DESIGNATION
GRATITUDE GENERATION 815 ROSEMARY TERRACE DEERFIELD, IL 60015	82-3849004	501 C (3)	6,500.	0.			DONOR DESIGNATION
HUMANE SOCIETY OF CHARLOTTE 2700 TOOMEY AVE. CHARLOTTE, NC 28203	58-1342479	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
AMERICAN CANCER SOCIETY 250 WILLIAMS ST NW STE 400 ATLANTA, GA 30303	23-7040934	501 C (3)	6,459.	0.			DONOR DESIGNATION
THE CHILDREN'S PLACE 6401 ROCKHILL ROAD KANSAS CITY, MO 64131	51-0195216	501 C (3)	6,450.	0.			DONOR DESIGNATION
ANN & ROBERT H LURIE CHILDRENS HOSPITAL OF CHICAGO FOUNDATION - 225 E CHICAGO AVE # 282 - CHICAGO, IL 60611	36-3357006	501 C (3)	6,440.	0.			DONOR DESIGNATION
FOOD BANK/MID-OHIO 3960 BROOKHAM DR. GROVE CITY, OH 43123	31-0865343	501 C (3)	6,400.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MANCHESTER UNITED METHODIST CHURCH 129 WOODS MILL RD MANCHESTER, MO 63011	43-0889609	501 C (3)	6,400.	0.			DONOR DESIGNATION
FONDOS UNIDOS DE PUERTO RICO INC PO BOX 191914 SAN JUAN, PR 00919	66-0269222	501 C (3)	6,379.	0.			DONOR DESIGNATION
JEWISH FEDERATION OF CLEVELAND 25701 SCIENCE PARK DRIVE BEACHWOOD, OH 44122	34-0714445	501 C (3)	6,360.	0.			DONOR DESIGNATION
NO LONGER ORPHANS PO BOX 406 EVANS, GA 30809	27-3262065	501 C (3)	6,349.	0.			DONOR DESIGNATION
MONTCLAIR STATE UNIVERSITY FOUNDATION - 1 NORMAL AVENUE - MONTCLAIR, NJ 07043	22-6017209	501 C (3)	6,339.	0.			DONOR DESIGNATION
NATIONAL MULTIPLE SCLEROSIS SOCIETY NORTHWEST CHAPTER - 192 NICKERSON ST.; STE. 100 - SEATTLE, WA 98109	91-0742424	501 C (3)	6,300.	0.			DONOR DESIGNATION
APROQUEN, INC. 9130 SW 72ND ST MIAMI, FL 33173	03-0427321	501 C (3)	6,250.	0.			DONOR DESIGNATION
CALVERT HALL COLLEGE OF BALTIMORE CITY - 8102 LA SALLE RD - TOWSON, MD 21286	52-0607966	501 C (3)	6,250.	0.			DONOR DESIGNATION
CHILDRENS HEARTLINK 5075 ARCADIA AVE. MINNEAPOLIS, MN 55436	41-1307457	501 C (3)	6,250.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE NATALIE GRAY FOUNDATION PO BOX 1852 POWELL, OH 43065	87-2127285	501 C (3)	6,250.	0.			DONOR DESIGNATION
RAMAPO-BERGEN ANIMAL REFUGE, INC. 2 SHELTER LANE OAKLAND, NJ 04736	22-6094179	501 C (3)	6,233.	0.			DONOR DESIGNATION
NEW MOMS INC. 5317 W. CHICAGO AVE. CHICAGO, IL 60651	36-3265804	501 C (3)	6,230.	0.			DONOR DESIGNATION
CONCERN WORLDWIDE US INC. 355 LEXINGTON AVE FL 16 NEW YORK, NY 10017	13-3712030	501 C (3)	6,210.	0.			DONOR DESIGNATION
FURNITURE BANK OF CENTRAL OHIO 118 S YALE AVE COLUMBUS, OH 43222	31-1600869	501 C (3)	6,200.	0.			DONOR DESIGNATION
JA EMPOWERMENT LLC 90 EMERSON LANE BRIDGEVILLE, PA 15017	82-1927403	501 C (3)	6,200.	0.			DONOR DESIGNATION
THRIVE COUNSELING CENTER 120 SOUTH MARION STREET OAK PARK, IL 60302	36-2179793	501 C (3)	6,200.	0.			DONOR DESIGNATION
MAKE-A-WISH EASTERN NORTH CAROLINA 3809 COMPUTER DR STE 201 RALEIGH, NC 27609	58-1792140	501 C (3)	6,170.	0.			DONOR DESIGNATION
UNITED PERFORMING ARTS FUND INC 301 W WISCONSIN AVE STE 600 MILWAUKEE, WI 53203	39-6100399	501 C (3)	6,140.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONNECTICUT FOODSHARE, INC. 450 WOODLAND AVE BLOOMFIELD, CT 06002	22-2474771	501 C (3)	6,100.	0.			DONOR DESIGNATION
CRANFORD FAMILY CARE ASSN 61 MYRTLE AVE. CRANFORD, NJ 07016	22-1508569	501 C (3)	6,080.	0.			DONOR DESIGNATION
SHRINERS HOSPITALS FOR CHILDREN 2900 N ROCKY POINT DR TAMPA, FL 33607	36-2193608	501 C (3)	6,073.	0.			DONOR DESIGNATION
CAMP KESEM NATIONAL 10586 W. PICO BLVD. #196 LOS ANGELES, CA 90064	51-0454157	501 C (3)	6,070.	0.			DONOR DESIGNATION
LOS ANGELES REGIONAL FOOD BANK 1734 E 41ST ST VERNON, CA 90058	95-3135649	501 C (3)	6,050.	0.			DONOR DESIGNATION
UNITED WAY OF GREATER RICHMOND PO BOX 11807 RICHMOND, VA 23230	23-7375346	501 C (3)	6,036.	0.			DONOR DESIGNATION
NORTHERN ILLINOIS UNIVERSITY FOUNDATION - PO BOX 746 - DEKALB, IL 60115	36-6086819	501 C (3)	6,025.	0.			DONOR DESIGNATION
ACCESS PSYCHOLOGY FOUNDATION 1 NORTH BROADWAY WHITE PLAINS, NY 10601	87-1843619	501 C (3)	6,000.	0.			DONOR DESIGNATION
ALL NATIONS INTERNATIONAL INC PO BOX 901253 KANSAS CITY, MO 64190	82-2429894	501 C (3)	6,000.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALL SOULS FELLOWSHIP CHURCH 647 E. COLLEGE AVENUE DECATUR, GA 30030	43-1995786	501 C (3)	6,000.	0.			DONOR DESIGNATION
DIAMONDS OVER GEORGIA CHARITIES INC. - 2834 TALIMORE COURT - MARIETTA, GA 30066	85-3454125	501 C (3)	6,000.	0.			DONOR DESIGNATION
JEWISH FEDERATION OF NEW HAMPSHIRE 273 S RIVER RD STE 5 BEDFORD, NH 03110	51-0138674	501 C (3)	6,000.	0.			DONOR DESIGNATION
JOHN F. KENNEDY CENTER FOR THE PERFORMING ARTS - PO BOX 96533 - WASHINGTON, DC 96533	53-0245017	501 C (3)	6,000.	0.			DONOR DESIGNATION
NATIONAL SOCIETY OF BLACK ENGINEERS CENTRAL JERSEY ALUMNI CHAPTER - PO BOX 843 - PISCATAWAY, NJ 08855	22-3539421	501 C (3)	6,000.	0.			DONOR DESIGNATION
RALLY FOUNDATION INC 5775 GLENRIDGE DR STE 370 ATLANTA, GA 30328	20-1950849	501 C (3)	6,000.	0.			DONOR DESIGNATION
SOCIETY OF SAINT VINCENT DE PAUL ST ELIZABETH ANN SETON - 9 HILLGATE - IRVINE, CA 92612	27-2273709	501 C (3)	6,000.	0.			DONOR DESIGNATION
STRAKE JESUIT COLLEGE PREPARATORY 8900 BELLAIRE BOULEVARD HOUSTON, TX 77036	74-1680596	501 C (3)	6,000.	0.			DONOR DESIGNATION
THE SALVATION ARMY, A GEORGIA CORPORATION - 1424 NORTHEAST EXPY NE - BROOKHAVEN, GA 30329	58-0660607	501 C (3)	6,000.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILLOWS COMMUNITY SCHOOL 8509 HIQUERA STREET CULVER CITY, CA 90232	95-4466863	501 C (3)	6,000.	0.			DONOR DESIGNATION
UNITED WAY OF CENTRAL JERSEY 32 FORD AVENUE MILLTOWN, NJ 08850	22-1520408	501 C (3)	5,957.	0.			DONOR DESIGNATION
UNIVERSITY OF WASHINGTON FOUNDATION - BOX 359505 - SEATTLE, WA 98195	94-3079432	501 C (3)	5,950.	0.			DONOR DESIGNATION
WORLD VISION INC PO BOX 9716 FEDERAL WAY, WA 98063-9716	95-1922279	501 C (3)	5,934.	0.			DONOR DESIGNATION
JOLIET CATHOLIC ACADEMY 1200 N LARKIN AVE JOLIET, IL 60435	36-3703331	501 C (3)	5,924.	0.			DONOR DESIGNATION
MARQUETTE UNIVERSITY PO BOX 1881 MILWAUKEE, WI 53201	39-0806251	501 C (3)	5,920.	0.			DONOR DESIGNATION
THE HUMANE SOCIETY OF THE UNITED STATES - 1255 23RD ST NW STE 450 - WASHINGTON, DC 20037	53-0225390	501 C (3)	5,915.	0.			DONOR DESIGNATION
WILD HORSE PRESERVATION LEAGUE PO BOX 1958 DAYTON, NV 89403	04-3616888	501 C (3)	5,900.	0.			DONOR DESIGNATION
AFSP/AMERICAN FOUNDATION FOR SUICIDE PREVENTION - 199 WATER STREET FL 11 - NEW YORK, NY 10038-3541	13-3393329	501 C (3)	5,892.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHRISTOPHER & DANA REEVE FOUNDATION - 636 MORRIS TPKE STE 3A - SHORT HILLS, NJ 07078-2608	22-2939536	501 C (3)	5,881.	0.			DONOR DESIGNATION
BOYS & GIRLS CLUBS OF CHICAGO, INC. - 2102 W MONROE ST - CHICAGO, IL 60612	36-2166997	501 C (3)	5,857.	0.			DONOR DESIGNATION
ROCKLAND FOUNDATION ROCKLAND MEMORIAL COMMUNITY CHURCH - 17 S MT VERNON COUNTRY CLUB RD - GOLDEN, CO 80401	23-7385860	501 C (3)	5,828.	0.			DONOR DESIGNATION
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104	63-1135091	501 C (3)	5,819.	0.			DONOR DESIGNATION
CATHOLIC CHARITIES OF NORTHEAST KANSAS - 9720 WEST 87TH STREET - OVERLAND PARK, KS 66212	48-1181305	501 C (3)	5,803.	0.			DONOR DESIGNATION
HOMEWOOD COMMUNITY CHURCH 2811 CRESCENT AVENUE HOMEWOOD, AL 35209	83-1840512	501 C (3)	5,800.	0.			DONOR DESIGNATION
ST JAMES CATHEDRAL 804 9TH AVE SEATTLE, WA 98104	91-0567738	501 C (3)	5,790.	0.			DONOR DESIGNATION
SYRACUSE UNIVERSITY 640 SKYTOP ROAD, SUITE 240 SYRACUSE, NY 13244	15-0532081	501 C (3)	5,750.	0.			DONOR DESIGNATION
THE STUDY HALL INC. 1010 CREW STREET ATLANTA, GA 30315	58-1830316	501 C (3)	5,750.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
METAVIVOR RESEARCH AND SUPPORT INC 1783 FOREST DR # 184 ANNAPOLIS, MD 21401	37-1578088	501 C (3)	5,715.	0.			DONOR DESIGNATION
THE ATLANTA OPERA INC 1575 NORTHSIDE DR NW STE 350 ATLANTA, GA 30318	58-1371843	501 C (3)	5,680.	0.			DONOR DESIGNATION
YMCA OF NEWARK AND VICINITY (RELATED PERSONS TRANSACTIONS) - 600 BROAD STREET - NEWARK, NJ 01702	22-1552820	501 C (3)	5,659.	0.			DONOR DESIGNATION
CHURCH OF THE PRESENTATION 271 W. SADDLE RIVER RD. UPPER SADDLE RIVER, NJ 07458	22-1854004	501 C (3)	5,650.	0.			DONOR DESIGNATION
ALLEN COMMUNITY OUTREACH 801 E MAIN ST ALLEN, TX 75002	75-1986190	501 C (3)	5,640.	0.			DONOR DESIGNATION
AMERICAN LUNG ASSOCIATION 55 W WACKER DRIVE; STE 1150 CHICAGO, IL 60601	13-1632524	501 C (3)	5,625.	0.			DONOR DESIGNATION
UNIVERSITY OF VIRGINIA MCINTIRE SCHOOL OF COMMERCE FOUNDATION - PO BOX 400173 - CHARLOTTESVILLE, VA 22904	51-0159775	501 C (3)	5,625.	0.			DONOR DESIGNATION
CATHOLIC CHARITIES OF THE DIOCESE OF JOLIET - 16555 WEBER RD - CREST HILL, IL 60403	36-2170817	501 C (3)	5,622.	0.			DONOR DESIGNATION
LOYOLA HIGH SCHOOL OF LOS ANGELES 1901 VENICE BLVD LOS ANGELES, CA 90006	95-1664109	501 C (3)	5,620.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JUNIOR ACHIEVEMENT OF CHICAGO 651 W WASHINGTON BLVD STE 404 CHICAGO, IL 60661	36-2170141	501 C (3)	5,588.	0.			DONOR DESIGNATION
PAT TILLMAN FOUNDATION 180 N LA SALLE ST STE 2910 CHICAGO, IL 60601	20-1072336	501 C (3)	5,561.	0.			DONOR DESIGNATION
BOYS AND GIRLS CLUBS OF GREATER HOUSTON INC - 815 CROSBY STREET - HOUSTON, TX 77019	76-0270942	501 C (3)	5,550.	0.			DONOR DESIGNATION
MASSACHUSETTS ADOPTION RESOURCE EXCHANGE INC. - 19 NEEDHAM STREET; STE. 206 - NEWTON, MA 02461-1624	04-2227431	501 C (3)	5,550.	0.			DONOR DESIGNATION
FRISCO FAMILY SERVICES PO BOX 1387 FRISCO, TX 75034	75-2530888	501 C (3)	5,525.	0.			DONOR DESIGNATION
STRATEGIES TO END HOMELESSNESS 2368 VICTORY PARKWAY; STE. 600 CINCINNATI, OH 45218	20-8286347	501 C (3)	5,505.	0.			DONOR DESIGNATION
BOYS HOPE GIRLS HOPE OF COLORADO 3090 S JAMAICA CT STE 212 AURORA, CO 80014	84-1239769	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
SOS CHILDREN'S VILLAGES ILLINOIS 216 W JACKSON BLVD STE 925 CHICAGO, IL 60606	36-3599110	501 C (3)	5,500.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TOWAMENCIN SWIM TEAM PO BOX 187 KULPSVILLE, PA 19443	46-4423041	501 C (3)	5,500.	0.			DONOR DESIGNATION
UNITED WAY OF WESTCHESTER AND PUTNAM, INC. - 336 CENTRAL PARK AVE - WHITE PLAINS, NY 10606	13-1997636	501 C (3)	5,500.	0.			DONOR DESIGNATION
JEWISH CEMETERY ASSOCIATION OF GREATER NEW HAVEN - 360 AMITY ROAD - WOODBRIDGE, CT 06525	06-0647025	501 C (3)	5,496.	0.			DONOR DESIGNATION
ALL FAITHS CHILDREN'S ADVOCACY CENTER - 1709 MOON ST NE - ALBUQUERQUE, NM 87112	85-0165284	501 C (3)	5,490.	0.			DONOR DESIGNATION
DIOCESE OF PITTSBURGH 111 BLVD OF ALLIES PITTSBURGH, PA 15222	25-1056201	501 C (3)	5,450.	0.			DONOR DESIGNATION
SIENA COLLEGE 515 LOUDON RD ALBANY, NY 12211	14-1338498	501 C (3)	5,423.	0.			DONOR DESIGNATION
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND ST. NEW YORK, NY 10168-1289	13-5660870	501 C (3)	5,405.	0.			DONOR DESIGNATION
BARUCH COLLEGE FUND ONE BERNARD BARUCH WAY, BOX A-1602 NEW YORK, NY 10010	23-7039817	501 C (3)	5,400.	0.			DONOR DESIGNATION
MIND RENEWAL INTERNATIONAL INC 21498 EAST STANFORD DRIVE AURORA, CO 80015	81-5119984	501 C (3)	5,400.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESLEY FAMILY SERVICES FOUNDATION 615 ALPHA DRIVE; STE. 250 PITTSBURGH, PA 15238	25-1686715	501 C (3)	5,375.	0.			DONOR DESIGNATION
UNIVERSITY OF ROCHESTER BOX 278893 ROCHESTER, NY 14627	16-0743209	501 C (3)	5,360.	0.			DONOR DESIGNATION
CHRISTIAN COMMUNITY ACTION 200 S MILL ST LEWISVILLE, TX 75057	23-7319371	501 C (3)	5,350.	0.			DONOR DESIGNATION
JUNIOR ACHIEVEMENT OF DALLAS, INC. PO BOX 191405 DALLAS, TX 75219	75-0881589	501 C (3)	5,320.	0.			DONOR DESIGNATION
ANSHE EMET SYNAGOGUE 3751 N. BROADWAY CHICAGO, IL 60613-4101	36-0739900	501 C (3)	5,300.	0.			DONOR DESIGNATION
HOLTON-ARMS SCHOOL INC 7303 RIVER RD. BETHESDA, MD 20817	53-0196507	501 C (3)	5,300.	0.			DONOR DESIGNATION
HOPE FOR HAITIS CHILDREN MINISTRIES INC - PO BOX 62328 - CINCINNATI, OH 45262	31-1811917	501 C (3)	5,300.	0.			DONOR DESIGNATION
RICHMONDS FIRST BAPTIST CHURCH 2709 MONUMENT AVE RICHMOND, VA 23220	54-0515710	501 C (3)	5,300.	0.			DONOR DESIGNATION
DUPAGE HABITAT FOR HUMANITY 1600 E ROOSEVELT RD STE B WHEATON, IL 60187	36-4003119	501 C (3)	5,250.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOOD BANK OF DELAWARE INC 222 LAKE DR NEWARK, DE 19702-3319	51-0258984	501 C (3)	5,250.	0.			DONOR DESIGNATION
LAWRENCE HALL 4833 N FRANCISCO AVE CHICAGO, IL 60625	36-2167771	501 C (3)	5,250.	0.			DONOR DESIGNATION
SEARCH HOMELESS SERVICES 2015 CONGRESS ST HOUSTON, TX 77002	76-0260403	501 C (3)	5,250.	0.			DONOR DESIGNATION
UNIVERSITY OF DELAWARE 82 EAST MAIN STREET, 3RD FLOOR NEWARK, DE 19716	51-6000297	501 C (3)	5,220.	0.			DONOR DESIGNATION
ST ANDREW UNITED METHODIST CHURCH 5801 W PLANO PKWY PLANO, TX 75093	75-2182676	501 C (3)	5,204.	0.			DONOR DESIGNATION
UNITED WAY OF KING COUNTY 720 2ND AVE SEATTLE, WA 98104	91-0565555	501 C (3)	5,200.	0.			DONOR DESIGNATION
NEW JERSEY PERFORMING ARTS CENTER (NJ PAC) - 1 CENTER STREET - NEWARK, NJ 07102	22-2889703	501 C (3)	5,193.	0.			DONOR DESIGNATION
MOUNT SAINT JOSEPH ACADEMY 120 WEST WISSAHICKON AVE FLOURTOWN, PA 19031	23-1352663	501 C (3)	5,180.	0.			DONOR DESIGNATION
CATHOLIC UNIVERSITY OF AMERICA 620 MICHIGAN AVE NE WASHINGTON, DC 20064	53-0196583	501 C (3)	5,170.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHALLENGED ATHLETES, INC. 9591 WAPLES ST SAN DIEGO, CA 92121	33-0739596	501 C (3)	5,140.	0.			DONOR DESIGNATION
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF CHICAGO - 721 N LA SALLE DR - CHICAGO, IL 60654	36-2170821	501 C (3)	5,132.	0.			DONOR DESIGNATION
UNICEF USA IMPACT FUND FOR CHILDREN INC - 125 MAIDEN LN FL 10 - NEW YORK CITY, NY 10038	20-3287404	501 C (3)	5,125.	0.			DONOR DESIGNATION
TRUSTEES OF DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE HANOVER, NH 03755-4400	02-0222111	501 C (3)	5,120.	0.			DONOR DESIGNATION
THE IRELAND FUNDS AMERICA 10 POST OFFICE SQUARE SUITE 1205 BOSTON, MA 02109	25-1306992	501 C (3)	5,114.	0.			DONOR DESIGNATION
ANIMAL RESCUE LEAGUE OF BOSTON 10 CHANDLER ST. BOSTON, MA 02116	04-2103714	501 C (3)	5,100.	0.			DONOR DESIGNATION
GIRL SCOUTS OF OHIO'S HEARTLAND COUNCIL, INC. - 1700 WATERMARK DR - COLUMBUS, OH 43215	31-4379475	501 C (3)	5,100.	0.			DONOR DESIGNATION
JUNIOR ACHIEVEMENT OF KENTUCKIANA INC. - 1401 W MUHAMMAD ALI B - LOUISVILLE, KY 40203	61-0476694	501 C (3)	5,100.	0.			DONOR DESIGNATION
LUPUS FOUNDATION OF AMERICA, PHILADELPHIA TRI-STATE CHAPTER - 101 GREENWOOD AVE STE 200 - JENKINTOWN, PA 19046	23-7080555	501 C (3)	5,100.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MONMOUTH UNIVERSITY 400 CEDAR AVENUE W LONG BRANCH, NJ 07764	21-0634584	501 C (3)	5,100.	0.			DONOR DESIGNATION
CYSTIC FIBROSIS FOUNDATION 4550 MONTGOMERY AVE STE 1100N BETHESDA, MD 20814	13-1930701	501 C (3)	5,097.	0.			DONOR DESIGNATION
CONNECTICUT HUMANE SOCIETY 701 RUSSELL RD NEWINGTON, CT 06111-1527	06-0667605	501 C (3)	5,025.	0.			DONOR DESIGNATION
UNIVERSITY OF CALIFORNIA IRVINE FOUNDATION - 100 THEORY STE 250 - IRVINE, CA 92617	95-2540117	501 C (3)	5,025.	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)	5,020.	0.			DONOR DESIGNATION
THE GEORGIA CENTER FOR NONPROFITS, INC. - 881 MEMORIAL DR SE UNIT 1001 - ATLANTA, GA 30316	58-2554789	501 C (3)	5,020.	0.			DONOR DESIGNATION
SECOND BAPTIST CHURCH 6400 WOODWAY DR HOUSTON, TX 77057	74-1222252	501 C (3)	5,015.	0.			DONOR DESIGNATION
ENDICOTT COLLEGE 376 HALE ST BEVERLY, MA 01915-2096	04-2103567	501 C (3)	5,010.	0.			DONOR DESIGNATION

Schedule I (Form 990)

**Part III Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.  
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
DIRECT AID THROUGH COMPASSION FUND (INCLUDES FEMA)	183	373,823.	0.		
DIRECT AID THROUGH VALLEY FUND	174	28,153.	0.		
DIRECT AID THROUGH BERGNE COMMUNITY COLLEGE FUND	1	350.	0.		

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

PART I, LINE 2:

COVID RELIEF CASES COME TO UWBC VIA NJ2-1-1. THE INDIVIDUAL AND/OR ORGANIZATION THEN SPEAKS WITH A UWBC COMPASSION CASE MANAGER AND ARE VETTED TO MAKE SURE THEIR CLAIM IS VALID.

FOR THE QUEST EMPLOYEE RELIEF, THE QUEST EMPLOYEE APPLIES FOR RELIEF AND PROVIDES NECESSARY PROOF OF NEED DUE TO FEDERALLY DECLARED DIASTER, AND THEN HAS TO BE APPROVED BY THE QUEST EMPLOYEE RELIEF COMMITTEE BEFORE BEING SENT A PAYMENT.

**Part IV** Supplemental Information

COMPASSION FUND CASES COME TO UWBC VIA NJ2-1-1. THESE CASES HAVE BEEN SCREENED BY NJ2-1-1 FOR THE AVAILABILITY OF ASSISTANCE FROM OTHER PROGRAMS. IF NO OTHER ASSISTANCE IS AVAILABLE, THE CASES ARE FORWARDED TO UWBC COMPASSION FUND STAFF. THE CASE WILL BE VETTED FOR VALIDITY AND ASSISTANCE WILL BE PROVIDED AS DEEMED NECESSARY.

THE VALLEY FUND IS AN EMPLOYEE RELIEF FUND FOR EMPLOYEES OF VALLEY HOSPITAL. ANY EMPLOYEE CAN APPLY FOR FINANCIAL ASSISTANCE. THE UWBC STAFF WILL SCREEN THE CASE AND GATHER ALL THE PROPER VERIFICATION FOR NEED. THEY WILL SUBMIT A SUMMARY OF THE CASE WITHOUT PROVIDING APPLICANT NAME TO THE VALLEY EMPLOYEE RELIEF COMMITTEE TO APPROVE THE ASSISTANCE REQUESTED.

THE ORGANIZATION OVERSEES THE USE OF ALL ASSISTANCE FUNDS BY MAKING PAYMENTS DIRECTLY TO CREDITORS TO WHICH ASSISTANCE WAS REQUESTED TO BE PAID.

**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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2022**

Open to Public  
Inspection

Name of the organization

UNITED WAY OF BERGEN COUNTY

Employer identification number

22-6028959

**Part I Questions Regarding Compensation**

**1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

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

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

**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? .....

**3** Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

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

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

- a** Receive a severance payment or change-of-control payment? .....
- b** Participate in or receive payment from a supplemental nonqualified retirement plan? .....
- c** Participate in or receive payment from an equity-based compensation arrangement? .....
- 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? .....
- b** Any related organization? .....
- 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? .....
- b** Any related organization? .....
- 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 .....

**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 .....

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

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

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

Schedule J (Form 990) 2022

**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 and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) THOMAS TORONTO PRESIDENT & CEO	(i)	184,235.	0.	4,895.	14,847.	24,967.	228,944.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							



**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2022**

Open to Public Inspection

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](http://www.irs.gov/Form990) for instructions and the latest information.

Department of the Treasury  
Internal Revenue Service

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

**Part I 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	16	394,848.	AVG. SELLING PRICE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ( )				
26 Other ( )				
27 Other ( )				
28 Other ( )				

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

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 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? **X**

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? **X**

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

b If "Yes," describe in Part II.

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31	X	
32a		X

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

Schedule M (Form 990) 2022

**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)**

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 Form 990-EZ.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2022**

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:

ADDRESS UNMET NEEDS. HELP STARTS WITH 2-1-1 OUR FREE AND SIMPLE  
STATEWIDE SERVICE THAT ANSWERS EVERY CALL FOR HELP. WE ARE TURNING  
LIVES AROUND THROUGH OUR DEVELOPMENT EFFORTS TO INCREASE THE SUPPLY OF  
HOMES THAT PEOPLE CAN AFFORD AND ENABLE FAMILIES, SENIORS, VETERANS AND  
PEOPLE WITH INTELLECTUAL AND DEVELOPMENTAL DISABILITIES TO LIVE  
INDEPENDENTLY.

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

THE COMPASSION FUND

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

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

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

THESE PROJECTS SERVE OVER 600 SENIORS, FAMILIES AND ADULTS WITH  
DEVELOPMENTAL DISABILITIES EACH DAY. ANOTHER 26 DEVELOPMENTS ARE IN  
PREDEVELOPMENT.

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

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

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

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

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

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

WRITTEN ACKNOWLEDGEMENT BY EACH BOARD MEMBER THAT EACH HAS READ AND IS FAMILIAR WITH THE POLICY AND AS TO WHETHER OR NOT A CONFLICT EXISTS. THE STAFF ALSO REVIEWS AND SIGNS THE DISCLOSURE FORMS IN JANUARY OF EACH YEAR. IF A CONFLICT EXISTS, THE COMPLETE DETAILS ARE TO BE DESCRIBED IN WRITING AND SUBMITTED TO THE BOARD CHAIR OR THE PRESIDENT. THE ISSUE WILL BE REFERRED TO THE EXECUTIVE COMMITTEE TO RESOLVE. WHEN A BOARD MEMBER HAS A CONFLICT OF INTEREST IN A TRANSACTION, THE BOARD MEMBER IS PROHIBITED FROM VOTING REGARDING 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 FY 2023.

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. IN ADDITION, FORMS 990, AND 1023 AS WELL AS

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

THE FINANCIAL STATEMENTS, CONFLICT OF INTEREST POLICY, AND GOVERNING DOCUMENTS ARE AVAILABLE UPON WRITTEN REQUEST OR BY CALLING THE ORGANIZATION DIRECTLY.

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

CHANGE IN VALUE OF JOINT VENTURE INVESTMENT	1,780,950.
---	------------

FORM 990, PART XII, LINE 2C:

THE ORGANIZATION HAS A COMMITTEE THAT ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT. THIS PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.