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Check if Schedule O contains a response to any question in this Part III ☒

United Way of York County, SC will be the nonprofit leader in identifying community needs, facilitating collaboration and maximizing resources that positively impact our community

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

If "Yes," describe these changes on Schedule O

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

4a	(Code) (Expenses \$	831,270	including grants of \$) (Revenue \$)
	Agency Allocations and Designations	Agency Allocations-The United Way of York County, SC conducts an annual Community Care campaign to provide funding resources for local programs and initiatives that meet identified needs and community issues related to three areas of impact Basic Needs-Financial Stability, Education Family Support, and Health Wellness Agencies seeking funding through UWYC must meet eligibility standards, financial reporting requirements and demonstrate their ability to provide services that will change behavior and conditions The Agency Allocation process is a cost-effective way to evaluate agency program applications and to ensure that the people who live and work in the community served by United Way of York County, SC are represented in the funding decisions See SCHEDULE O for additional program detail				

4b	(Code) (Expenses \$ 338,188 including grants of \$) (Revenue \$)
	Community Building United Way of York County, SC ("UWYC") was organized for the purpose of uniting contributors, citizens and agencies in a common effort to determine, develop, support, deliver, and monitor effective programs and services that are responsive to current community needs and issues Fundraising and the distribution of those funds have been a key function of our organization for the past 70 years, but is not the only function UWYC engages existing donors, business and community partners to convene and facilitate discussion and collaborations to address community issues UWYC's expanded role in the community through UWYC's Community Building initiatives and programs have increased the capacity of local agencies and organizations to address priority issues See SCHEDULE O for additional program detail
















4c (Code) (Expenses \$ including grants of \$) (Revenue \$)

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

4e	Total program service expenses	1,169,458
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Part IV

Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6	No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10 Yes	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 	11b	No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 	11d Yes	
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	11e	No
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 	11f	No
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	12a Yes	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 	12b	No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . .	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
1c			No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.		
2b		Yes	
3a			No
3b			No
4a			No
b			
5a			No
5b			No
5c			
6a			No
6b			
7 Organizations that may receive deductible contributions under section 170(c).			
7a			No
7b			
7c			No
7d			0
7e			No
7f			No
7g			No
7h			No
8			No
9			
9a			No
9b			No
10			
10a			
10b			
11			
11a			
11b			
12a			No
12b			
13			
13a			No
13b			
13c			
14a			No
14b			

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	21	
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent	1b	19	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	Yes	

Section B. Policies

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

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

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	SC
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. <input checked="" type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> Other (explain in Schedule O)	
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	Rebecca Melton 226 Northpark Drive Suite 100 Rock Hill, SC (803) 324-2735

Part VII

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

Check if Schedule O contains a response to any question in this Part VII

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

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid

List all of the organization's **current** key employees, if any See instructions for definition of "key employee "

List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Scott Wells	1 00	X						0	0	0
Director	0 00									
(2) Sandi Worley	1 00	X						0	0	0
Director	0 00									
(3) Dr Kimberly Faust	1 00	X						0	0	0
Director	0 00									
(4) Trina Ricks	1 00	X						0	0	0
Director	0 00									
(5) Scott Wallace	1 00	X						0	0	0
Director	0 00									
(6) Mike Hill	1 00	X						0	0	0
Director	0 00									
(7) Phyllis Fauntleroy	1 00	X						0	0	0
Director	0 00									
(8) Marie McFadden	1 00	X						0	0	0
Director	0 00									
(9) Kevin Tolson	1 00	X						0	0	0
Director	0 00									
(10) Martha Jean Starnes	1 00	X						0	0	0
Director	0 00									
(11) Maria Duncan	1 00	X						0	0	0
Director	0 00									
(12) Allison Harvey	1 00	X						0	0	0
Director	0 00									
(13) Dr Robert Copeland	1 00	X						0	0	0
Director	0 00									
(14) Kelvin Henderson	1 00	X						0	0	0
Director	0 00									
(15) Twana Burris	1 00	X						0	0	0
Director	0 00									
(16) Dan Ballou	1 00	X						0	0	0
Director	0 00									
(17) Debbie Hayworth	38 00			X				61,550	0	11,260
President/CPO	0 00									

Part VII

1b	Sub-Total	▼			
c	Total from continuation sheets to Part VII, Section A	▼			
d	Total (add lines 1b and 1c)	▼	114,050		22,940

2 Total number of individuals (including but not limited to those I
\$100,000 of reportable compensation from the organization) 0

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►0

Part VIII

Statement of Revenue

Check if Schedule O contains a response to any question in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . . .	1a			
	b	Membership dues	1b			
	c	Fundraising events	1c			
	d	Related organizations	1d			
	e	Government grants (contributions)	1e	82,453		
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	1,367,616		
	g	Noncash contributions included in lines 1a-1f \$				
	h	Total. Add lines 1a-1f		1,450,069		
Program Service Revenue	2a	Business Code				
	b					
	c					
	d					
	e					
	f	All other program service revenue				
	g	Total. Add lines 2a-2f		0		
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)	332	332	
4		Income from investment of tax-exempt bond proceeds . .	0			
5		Royalties	0			
6a		Gross rents				
b		Less rental expenses				
c		Rental income or (loss)				
d		Net rental income or (loss)	0			
7a		Gross amount from sales of assets other than inventory				
b		Less cost or other basis and sales expenses				
c		Gain or (loss)				
d		Net gain or (loss)	0			
8a		Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18				
b		Less direct expenses				
c		Net income or (loss) from fundraising events . . .	0			
9a		Gross income from gaming activities See Part IV, line 19				
b		Less direct expenses				
c		Net income or (loss) from gaming activities . . .	0			
10a		Gross sales of inventory, less returns and allowances .				
b		Less cost of goods sold				
c		Net income or (loss) from sales of inventory . . .	0			
Miscellaneous Revenue		Business Code				
11a	Reimburse - Other UW		4,659	4,659		
b	Miscellaneous Income		137	137		
c						
d	All other revenue					
e	Total. Add lines 11a-11d		4,796			
12	Total revenue. See Instructions		1,455,197	5,128		

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 to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.	821,202	821,202		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22.	4,950	4,950		
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.	0			
4	Benefits paid to or for members.	0			
5	Compensation of current officers, directors, trustees, and key employees.	135,991	48,794	14,646	72,551
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	0			
7	Other salaries and wages.	88,819	44,699	9,079	35,041
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	0			
9	Other employee benefits.	32,490	13,126	3,499	15,865
10	Payroll taxes.	17,670	7,219	1,888	8,563
11	Fees for services (non-employees):				
a	Management.	0			
b	Legal.	0			
c	Accounting.	5,750		5,750	
d	Lobbying.	0			
e	Professional fundraising services. See Part IV, line 17.	0			
f	Investment management fees.	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	1,230	392	365	473
12	Advertising and promotion.	5,045	1,971	1,209	1,865
13	Office expenses.	30,092	9,544	2,472	18,076
14	Information technology.	7,806	2,547	679	4,580
15	Royalties.	0			
16	Occupancy.	17,606	7,113	1,895	8,598
17	Travel.	621	217	49	355
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.	0			
19	Conferences, conventions, and meetings.	18,065	12,122	427	5,516
20	Interest.	0			
21	Payments to affiliates.	0			
22	Depreciation, depletion, and amortization.	8,867	3,582	955	4,330
23	Insurance.	2,378	961	257	1,160
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a	United Way 2-1-1 Contract Fee	28,500	28,500		
b	Christmas Assistance - THF/ESF	32,197	32,197		
c	HSCI Grant	44,078	44,078		
d	Write-off Uncollectibles	92,476	37,360	9,958	45,158
e	All other expenses	75,796	48,884	3,015	23,897
25	Total functional expenses. Add lines 1 through 24e.	1,471,629	1,169,458	56,143	246,028
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X

Balance Sheet

Check if Schedule O contains a response to any question in this Part X

					(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing			69,288	1	28,708
	2	Savings and temporary cash investments			314,108	2	273,134
	3	Pledges and grants receivable, net				3	0
	4	Accounts receivable, net			564,200	4	513,255
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L				5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L				6	0
	7	Notes and loans receivable, net				7	0
	8	Inventories for sale or use				8	0
	9	Prepaid expenses and deferred charges			1,433	9	1,769
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	345,234			
	b	Less accumulated depreciation	10b	93,046	254,560	10c	252,188
	11	Investments—publicly traded securities				11	0
	12	Investments—other securities See Part IV, line 11				12	0
	13	Investments—program-related See Part IV, line 11				13	0
	14	Intangible assets				14	0
	15	Other assets See Part IV, line 11			9,615	15	128,114
	16	Total assets. Add lines 1 through 15 (must equal line 34)			1,213,204	16	1,197,168
Liabilities	17	Accounts payable and accrued expenses			9,487	17	9,883
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D				21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			9,487	26	9,883
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			1,143,912	27	1,115,035
	28	Temporarily restricted net assets			59,805	28	72,250
	29	Permanently restricted net assets				29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			1,203,717	33	1,187,285
	34	Total liabilities and net assets/fund balances			1,213,204	34	1,197,168

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,455,197
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,471,629
3	Revenue less expenses Subtract line 2 from line 1	3	-16,432
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,203,717
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 in Schedule O)	9	
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	1,187,285

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
2c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990 or 990EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2012

Open to Public Inspection

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

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Department of the Treasury
Internal Revenue Service

Name of the organization
United Way of York County SC

Employer identification number
57-0360058

Part I

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

An organization that normally receives (1) more than 33¹/₃% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33¹/₃% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 10

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Non-functionally integrated
- e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i)

A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii)

A family member of a person described in (i) above?

(iii)

A 35% controlled entity of a person described in (i) or (ii) above?
- h

☐

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1 - 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
Total									

Part II

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

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	1,858,577	1,509,865	1,488,125	1,627,966	1,450,069	7,934,602
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 Total. Add lines 1 through 3	1,858,577	1,509,865	1,488,125	1,627,966	1,450,069	7,934,602
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0
6 Public support. Subtract line 5 from line 4						7,934,602

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	1,858,577	1,509,865	1,488,125	1,627,966	1,450,069	7,934,602
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,843	2,282	1,715	415	332	6,587
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)			3,831	11,186	4,796	19,813
11 Total support (Add lines 7 through 10)						7,961,002
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						▶

Section C. Computation of Public Support Percentage		
14	Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14 99 670 %
15	Public support percentage for 2011 Schedule A, Part II, line 14	15 99 590 %
16a	33 1/3% support test—2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here . The organization qualifies as a publicly supported organization	<input type="checkbox"/>
b	33 1/3% support test—2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here . The organization qualifies as a publicly supported organization	<input type="checkbox"/>
17a	10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here . Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	<input type="checkbox"/>
b	10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here . Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	<input type="checkbox"/>
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>

Part IIISupport Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage			
15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15		
16 Public support percentage from 2011 Schedule A, Part III, line 15	16		

Section D. Computation of Investment Income Percentage			
17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17		
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18		
19a 33 1/3% support tests—2012. 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—2011. 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 **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
United Way of York County SC

Employer identification number
57-0360058

Part I

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

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	

Part II

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

1

Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or education) ☐ Preservation of an historically important land area

☐ Protection of natural habitat ☐ Preservation of a certified historic structure

☐ Preservation of open space

2

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

	Held at the End of the Year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

3

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

4

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

5

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6

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

7

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

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9

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

Part III

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

1a

If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

(ii) Assets included in Form 990, Part X

▶ \$ _____

2

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a

Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

b

Assets included in Form 990, Part X

▶ \$ _____

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

Cat No 52283D

Schedule D (Form 990) 2012

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

3

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

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

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

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

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

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

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

	Amount
1c	
1d	
1e	
1f	

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b

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

☐

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a	Beginning of year balance	9,615	10,000		
b	Contributions	119,155	10,000		
c	Net investment earnings, gains, and losses	-658	-385		
d	Grants or scholarships				
e	Other expenditures for facilities and programs				
f	Administrative expenses				
g	End of year balance	128,112	9,615	10,000	

2

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

a

Board designated or quasi-endowment

100 000 %

b

Permanent endowment

c

Temporarily restricted endowment

The percentages in 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

(i) unrelated organizations

3a(i)

Yes

No

(ii) related organizations

3a(ii)

Yes

No

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b

Yes

No

4

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

Part VI Land, Buildings, and Equipment. 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		272,750	54,551	218,199
c Leasehold improvements		30,000	6,153	23,847
d Equipment		42,484	32,342	10,142
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				252,188

Schedule D (Form 990) 2012

Part XI

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	1,455,197
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	1,455,197
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	1,455,197

Part XII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	1,471,629
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	1,471,629
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	1,471,629

Part XIII

Supplemental Information

Complete this part to 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.

Identifier	Return Reference	Explanation
Part V, Line 4	Part V, Line 4 Intended uses of the endowment fund	In 2011, the United Way of York Countys Board of Directors established a Quasi-Endowment fund with The Foundation for the Carolinas. The purpose of the Quasi-Endowment fund is to give community donors an opportunity to offer legacy and planned gifts to support United Way Community impact initiatives aligned with Basic Needs/ Financial Stability, Education, and Health/Wellness. A Quasi-Endowment Fund is treated like an Endowed Gift Fund such that an annual spendable income is calculated and available for distribution. However, the United Way of York Countys board has the flexibility to add and/or withdraw funds as needed based on donor intent.

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," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990

OMB No 1545-0047

2012

Open to Public
Inspection

Name of the organization
United Way of York County SC

Employer identification number
57-0360058

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 Governments and Organizations in the United States. Complete if the organization answered "Yes" to 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.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

2

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

22

3

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

5

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to 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 non-cash assistance
(1) Feel the Heat - Heating for individuals on SS/SSI	27	4,950		0	N/A

Part IV

Supplemental Information.

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

Identifier	Return Reference	Explanation
Additional Supplemental Information		Each year agencies must meet eligibility and financial reporting requirements and demonstrate that their local programs meet identified needs and issues. Agencies must provide various documents including the most recent IRS 990, SC Charitable Organization Registration and overall budget. The annual Allocation Investment Council (AIC) process utilizes more than 30 local volunteers assigned to teams that review program applications, tour agencies and interview agency leadership to make informed decisions and funding recommendations. The AIC evaluates the funding proposals in relationship to local priorities and potential for creating lasting change with available funds for program distribution. The AIC's funding recommendation is acted upon and approved by UWYC's Board of Directors based on each year's projected campaign and revenue results. Agencies receive Allocation Investment Award notification letters and Memorandum of Agreement (MOA). As stated in the MOA, agencies must submit quarterly financial reports to maintain accountability and transparency to receive additional funds. Agencies failing to submit reports in a timely manner may face penalty or forfeit remaining funds for noncompliance of Memorandum of Agreement.

Software ID: 12000229

Software Version: 2012v2.0

EIN: 57-0360058

Name: United Way of York County SC

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
York Co First Steps507 E Black St PO Box 969 Rock Hill, SC 29731	57-1097951		9,517	0			Community Investment, Designations
York Co Council on Aging917 Standard St PO Box 11519 York, SC 29745	23-7068964		78,636	0			Community Investment, Designations
York Co Cancer AssociationPO Box 4975 CRS Rock Hill, SC 29730	57-0742470		5,705	0			Community Investment, Designations
Upper Palmetto YMCA323 Oakland Ave Rock Hill, SC 29731	57-0335422		27,712	0			Community Investment, Designations
United Way of LancasterPO Box 56 Lancaster, SC 29721	57-0564440		10,242	0			Community Investment, Designations
The Youth Source1365 Ebenezer Road Rock Hill, SC 29731	57-1109838		5,116	0			Community Investment, Designations
The Salvation Army119 S Charlotte Ave Rock Hill, SC 29730	58-0660607		114,792	0			Community Investment, Designations
The Palmetto School at ChildrPO Box 2912 Rock Hill, SC 29732	57-1570408		12,870	0			Community Investment, Designations
The Haven Mens Shelter1435 Archive Street Rock Hill, SC 29731	20-5867184		10,509	0			Community Investment, Designations
Serenity Club of York CoPO Box 11044 209 Grayson Rd Rock Hill, SC 29731	57-0709116		6,200	0			Community Investment, Designations
Safe Passage Inc104 Oakland Ave PO Box 11458 Rock Hill, SC 29731	57-0951338		87,013	0			Community Investment, Designations
Pilgrims InnPO Box 11328 Rock Hill, SC 29731	57-0789205		34,402	0			Community Investment, Designations
PATH IncPO Box 52 204 Raille St York, SC 29745	57-0565029		23,870	0			Community Investment, Designations
Palmetto Council Boy Scouts of420 S Church Street Spartanburg, SC 29306	57-0314450		20,109	0			Community Investment, Designations
Literacy Center of the Piedmo1234 Flint Street Rock Hill, SC 29730	57-0818093		7,257	0			Community Investment, Designations
Keystone Substance Abuse SvcsPO Box 4437 199 Herlong Ave Rock Hill, SC 29731	57-0526943		14,646	0			Community Investment, Designations
Hospice & Community Care2275 India Hook Road PO Box 993 Rock Hill, SC 29731	57-0761549		23,331	0			Community Investment, Designations
Fort Mill Care Center Inc513 Banks St PO Box 1401 Fort Mill, SC 29715	57-0897461		21,629	0			Community Investment, Designations
Early Learning Partnership of Yo403 Withers Bldg Winthrop Univ Rock Hill, SC 29731	20-3146968		8,401	0			Community Investment, Designations
Clover Area Assistance Center1130 Highway 55 East Clover, SC 29710	57-0785168		20,013	0			Community Investment, Designations

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Childrens Attention Home 1149 Edgemont Ave Rock Hill, SC 29731	57-0527092		13,846	0			Community Investment, Designations
Catawba Care Coalition Inc 1152 Camden Ave Rock Hill, SC 29731	57-1092940		39,170	0			Community Investment, Designations
Boys & Girls Clubs of York CoPO Box 226 Rock Hill, SC 29731	57-0951118		53,626	0			Community Investment, Designations
American Red Cross - Upper Palm 200 Piedmont Blvd Rock Hill, SC 29731	53-0196605		83,364	0			Community Investment, Designations
Alston Wilkes Society 3519 Medical Drive Columbia, SC 29203	57-0477907		18,593	0			Community Investment, Designations
Adult Enrichment Centers 359 Park Avenue Rock Hill, SC 29730	57-0812738		51,993	0			Community Investment, Designations
A Place For Hope Inc PO Box 1123 Rock Hill, SC 29731	26-0013162		7,164	0			Community Investment, Designations

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2012

Open to Public
Inspection

Name of the organization United Way of York County SC	Employer identification number 57-0360058
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Identifier	Return Reference	Explanation
	Part VII	Debbie Hayworth the President/CPO resigned on May 30th and was replaced by Rebecca Melton

Identifier	Return Reference	Explanation
	Form 990 Page 2 Part III Line 4b	<p>Community Building continued Increased access to services through UWYC's 2-1-1 Information and Referral System, Coast 2 Coast Prescription Cards, and leveraged resources help meet growing needs related to three areas Basic Needs-Financial Stability, Education-Family Support and Health-Wellness UWYC seeks opportunities to connect clients, agencies and available resources to maximize access and distribution of resources UWYC also provides support to local agencies and organizations to obtain several grant awards related to homelessness, financial stability and prevention of chronic disease through physical activity, healthy nutrition and decreased tobacco use UWYC's involvement and leadership role in various community organizations and groups increases opportunities for collaborations to achieve common goals, maximize resources and decreases duplication of efforts The Sleigh Bell Network is an example of how individual programs are able to serve 2,700 children in an efficient and effective manner when they work together Examples include Community TEAMS, Feel the Heat, Sleigh Bell Network's Toys for Happiness and Empty Stocking Fund, etc Community TEAM S (Teaching, Enriching And Mentoring Students) Successful transition to middle school is a key indicator for high school completion To increase high school completion rates, UWYC engaged in an enrichment and mentoring camp for rising sixth graders Partnering in June and July of 2013 with the Rock Hill School District, York District 1 and Academic Achievers (Charlotte, NC), UWYC was able to expand the reach of students participating in the programming York District 1 offered the program to 40 students and Rock Hill District 3 offered the program for 42 rising sixth graders This pre-middle school experience offered students an early intervention, mentoring and academic summer program We were also able to collaborate and work with 60 rising seventh and eighth graders and provide enrichment opportunities for them as well Community volunteers and business sponsors offered classes, field trips, enrichment opportunities and social interaction to build self-confidence, academic and social awareness Continued interaction with school counselors and families revealed that transportation prohibited many students from attending this summer enrichment experience Through the collaboration with Academic Achievers and their support, they were able to provide transportation for all students involved in the program The goal is to continue to support the students throughout the school year and provide additional support to schools and also provide enrichment opportunities and social interaction Donations and in-kind services will be utilized to support further yearlong interaction Feel the Heat York County Natural Gas Authority established this program in 2006 through customer contributions added to natural gas billing statements to assist senior citizens and/or disabled individuals that meet poverty guidelines with utility payments United Way of York County, SC administers the program with direct services and case management provided by UWYC partner agencies The Salvation Army, PATH, Pilgrims Inn, Clover Area Assistance Center and Fort Mill Care Center Upon payment verification and recommendation for assistance from UWYC partner agencies, UWYC issues payment on behalf of client to York County Natural Gas Authority Sleigh Bell Network Partners In 2010 The UWYC created Sleigh Bell Network for additional collaborative partnerships including WRHI Radio Stations Toys for Happiness, US Marine Corps Toys for Tots, The Herald's Empty Stocking Fund, The Salvation Army Angel Tree and Second Harvest Food Bank of Metrolina Sleigh Bell Networks purpose is to share resources and reduce duplication of services through a shared database system Rock Hill School District Three provides the warehouse location Program registration is taken at the School Districts ParentSmart Resource Center York School Districts Family Resource Center also takes applications and distributes toys to their families Other agencies including Department of Social Services, Keystone Substance Abuse Services, and Safe Passage receive holiday assistance through this collaborative effort Applicants must meet income qualifications to receive services A total of 2,700 children received gifts through this collaboration UWYC also serves as fiscal agent for Toys for Happiness and Empty Stocking funds as described below Toys for Happiness WHRI Radio began this holiday assistance program in 1985 to collect toys for York County families in need UWYC partnered with Toys for Happiness in 1992 to manage the toy warehouse, volunteers and provide toy distribution to families who qualify for assistance Cash donations to the TFH program are utilized to purchase toys and gifts when the community toy drive was not sufficient to meet needs Second Harvest Food Bank also donated containers of toys and bikes</p>

Identifier	Return Reference	Explanation
	Form 990 Page 2 Part III Line 4b	<p>as well as employees of Williams and Fudge Empty Stocking Fund Established and promoted by The Herald for more than 27 years, this program provided financial resources to agencies serving those in need during the holiday season In 2008, UWYC was chosen to administer the Empty Stocking Fund to provide holiday assistance to children and families in need In 2012, Empty Stocking Fund donations, in partnership with Second Harvest Food Bank provided 1,250 food boxes to needy families throughout York County ESF donations were used to also purchase toys and gifts when the community toy drive was not sufficient to meet needs Project Connect UWYC in collaboration with the York County Regional Chamber of Commerce's Leadership York County class of 2008-2009 initiated Project Connect in 2009 to provide services and connect individuals with available resources Designated contributions support and deliver one-stop resource opportunity for homeless individuals in our community In March, 2013, UWYC's Project Connect expanded a partnership with St Johns United Methodist Church to serve our community's urban core with these services During the event, 80 clients were assisted Over 60 volunteers staffed the event UWYC funds were used to purchase food, hygiene items and hospitality bags The Warming Center Established in 2007 as a collaborative venture with York County Council, UWYC administers a grant from the Council to provide security services for homeless men during winter months when other year-round shelter providers were full Key partners include Bethel United Methodist Church, City of Rock Hill, York County Government, UWYC, and Catawba Area Coalition for the Homeless A total of 98 unduplicated men were provided winter shelter during November 2012 through March 2013 Pathways to Housing York County's Response to Homelessness In 2009 a collaboration with the City of Rock Hill, Housing Development Corp, and UWYC provided leadership and project management to prepare a gap analysis and action plan to address the multi-faceted issue of homelessness in our area Established Designated grants administered by UWYC, provided for staff coordination of community mobilization and development of the long-range strategic plan United Ways Call 2-1-1 In September 2007, UWYC established this county-wide, federally-designated calling code to provide local residents access to comprehensive information and referral for health and human services United Ways Call 2-1-1 is staffed 24/7, is easy to remember, confidential and free service accessible from both cell and land line telephones in York County Callers are connected to our accredited call center in Columbia, SC administered by the United Way Association of South Carolina Certified call specialists make appropriate referrals to all area service providers in York County This service was a direct outcome of the 2005 community needs study commissioned by UWYC to provide an easy, accessible way for citizens to get help, give help or find volunteer opportunities In 2012-2013, more than 2,600 calls were received and more than 3,800 needs were identified and referred to appropriate agencies and organizations Utility assistance was the top identified need The Salvation Army was the most utilized agency for referrals each month to address utility assistance Community Change Community Change is a new and exciting partnership between the City of Rock Hill and the United Way of York County, SC The program was established to assist low-income City of Rock Hill customers with their utility bills Knowing that utility assistance payments are a top identified need in our community, we encourage even more City of Rock Hill utility customers to round up their bill to contribute The money will then be allocated to local partner agencies to administer the direct service to the clients United Way of York County, SC will act as the fiscal agent for the allocation to agencies Dental Access Grant Part</p>

Identifier	Return Reference	Explanation
	Form 990 Page 2 Part III Line 4a	<p>Community Investment Volunteers come from a wide array of business, government, health care, education and other professions. United Way of York County, SC trains these volunteers in evaluating program outcomes and reviewing agency financial information. The Volunteers examine a number of key indicators related to program and agency performance:</p> <ol style="list-style-type: none"> 1. The Programs ability to serve a vital role with the community 2. The extent to which the outcomes are effective, client-focused measures of Community Program success and related to community priorities 3. The Programs alignment with community priorities identified by the United Way of York County 4. The appropriateness of the service delivery strategies for the population receiving services. <p>Annual certification and training ensures agencies meet high standards and deliver services effectively. More than 30 volunteers reviewed agency eligibility documents and program applications and presented funding recommendations to the United Way of York Countys Board of Directors for board approval. Funding for Agency allocations is dependent upon United Ways fund-raising results. For year 2012-13, thirty-one partner agencies served more than 50,000 York County participants through thirty-eight programs. Agencies must also approve and submit an annual Memorandum of Agreement (MOA) as well as submit quarterly finance reports. Failure to submit the MOA and Financial reports may face penalties or forfeiture of allocations.</p> <p>Designations: During the Annual Community Campaign, some individuals identify United Way of York Countys Partner Agencies or another United Way as a recipient of their donation. Designated dollars are paid to designees as pledges are paid throughout the year.</p>

Identifier	Return Reference	Explanation
	Form 990 Page 1 Part I Summary -	United Way of York County, SC ("UWYC") was organized for the purpose of uniting contributors, citizens and agencies in a common effort to determine, develop, support, deliver, and monitor effective programs and services that are responsive to current community needs and issues. Our mission: United Way of York County will be the nonprofit leader in identifying community needs, facilitating collaboration and maximizing resources that positively impact our community. Fundraising and the distribution of those funds have been key functions of our organization since 1942, but not the only function. UWYC convenes and facilitates community discussion to address community issues related to three areas: Basic Needs-Financial Stability, Education-Family Support and Health-Wellness. We encourage our community to Give, Advocate and Volunteer to change lives and conditions.

Identifier	Return Reference	Explanation
		<p>Healthy South Carolina Initiative (HSCI) Grant A partnership with SC Eat Smart Move More resulted in UWYC serving as fiscal agent for Eat Smart Move More York County Strategies of the HSCI grant will enhance local efforts to address the risk factors of poor nutrition, physical inactivity and tobacco use</p> <p>Emergency Food and Shelter National Board Program The Emergency Food & Shelter National Board Program (EFSP) is a federal program administered by the US Department of Homeland Securitys Federal Emergency Management Agency (FEMA) and has been entrusted through the McKinney-Vento Homeless Assistance Act (PL 100-77) to supplement and expand ongoing efforts to provide shelter, food and supportive services for the nations hungry and homeless, and people in economic crisis A National Board, chaired by the U S Department of Homeland Securitys Federal Emergency Management Agency, with representatives from the American Red Cross, Catholic Charities, USA, National Council of the Churches of Christ in the U S A , The Salvation Army, United Jewish Communities, and United Way Worldwide governs the EFS Program The National Board selected United Way Worldwide to once again serve as Secretariat and Fiscal Agent to the National Board In addition to representatives of National Board organizations, the authorization as revised (PL 102-550) in 1992 requires that a homeless or formerly homeless person be a member of each EFSP Local Board</p> <p>York County is a funded jurisdiction under Phase 30 (2012) with a Local Board responsible for advertising the availability of funds, establishing priorities among community needs, allocation of funds to non-profit and government emergency food and shelter agencies and help monitor program compliance United Way of York County, SC provides staffing for administration of the York County jurisdiction, and maintains a shared client database to prevent duplication of service Local Recipient Organizations are Clover Area Assistance Center and The Salvation Army US Postal Food Drive UWYC partners with the United States Postal Service each year in May to collect non-perishable food items In 2013, more than 26,000 pounds of food was collected by York County mail carriers and distributed to local agencies that provide food in York County</p>

Identifier	Return Reference	Explanation
Form 990, Part VI, Line 19	Form 990, Part VI, Line 19 Other Organization Documents Publicly Available	Public inspection of financial statements, governing documents and Conflict of Interest Policy UWYC posts its most recent audited financial statements and IRS Form 990 on the organization's website www.unitedwayofyc.org IRS form 990 is submitted to SC Secretary of State's Office of Charitable Organizations Individuals may also call the UWYC office at 803-324-2735 or 803-684-9847

Identifier	Return Reference	Explanation
Form 990, Part VI, Line 15a	Form 990, Part VI, Line 15a Compensation Review & Approval Process - CEO, Top Management	Staff salaries and benefits comprising total compensation are reviewed annually as part of the regular budgeting forecast by the Finance Committee of the Board of Directors. The Board of Directors must approve the budget prior to year-end. The President and CPO is responsible for annual evaluation of staff including performance review by supervisor. The President and CPO's job performance is evaluated annually by the Executive Committee of the Board with a report and recommendation brought to the full board regarding setting or modifying salary and benefits. Total compensation is reviewed with the full board at this regularly scheduled meeting. Comparable position salary ranges for all positions from similar size nonprofit organizations are reviewed annually by the Executive Committee. Sources for comparable data include United Way Worldwide Salary Survey and Compensation report for similar size United Ways and from SC Association of Nonprofit Organizations Compensation report. Board minutes reflect willingness of board to provide increased compensation levels as revenue permits.

Identifier	Return Reference	Explanation
Form 990, Part VI, Line 12c	Form 990, Part VI, Line 12c Explanation of Monitoring and Enforcement of Conflicts	Conflict of Interest UWYC's Board of Directors receive a Board Agreement form and Conflict of Interest Policy at the first board meeting of the year to establish their independence and determine potential conflict of interest situations This document is reviewed by CPO and kept on file Executive Committee is notified if potential situation arises In addition, all Allocation Investment Team volunteers submit conflict of interest statements to allow team assignments that prevent conflict of interest in funding recommendations All volunteers must disclose potential conflict of interest and recuse themselves from any action, which will be documented in official minutes

Identifier	Return Reference	Explanation
Form 990, Part VI, Line 11b	Form 990, Part VI, Line 11b Form 990 Review Process	UWYC's audit and IRS Form 990 is presented by CPA firm, distributed and discussed as an agenda item at the October meeting of the Finance Committee and full Board of Directors meeting prior to November 15th filing deadline Each board member receives a copy of the final Form 990 with signatures and date filed

Identifier	Return Reference	Explanation
Form 990, Part VI, Line 9	Form 990, Part VI, Line 9 Officer, Director, Trustee, Key Employee Mailing Address	Debbie Hayworth resigned on May 30th 2012 and can be reached at the following address 1673 Wellridge RoadChester, SC 29706

Identifier	Return Reference	Explanation
Form 990, Part III, Line 3	Form 990, Part III, Line 3 Ceased Conducting or Significant Changes To Services	Per the audit the organization has reclassified their Resource Development expenses which were formerly Program Service Expenses to Fundraising Expenses The expenese are still used for the exempt purpose of the organization