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Part III

Statement of Program Service Accomplishments

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

☐ ☒

1

Briefly describe the organization's mission

UNITED WAY WORLDWIDE IS THE LEADERSHIP AND SUPPORT ORGANIZATION FOR THE NETWORK OF NEARLY 1,800 COMMUNITY-BASED UNITED WAYS IN 41 COUNTRIES AND TERRITORIES IT ADVANCES THE COMMON GOOD BY CREATING OPPORTUNITIES FOR A BETTER LIFE FOR ALL ITS FOCUS IS ON EDUCATION, INCOME AND HEALTH - THE BUILDING BLOCKS FOR A GOOD QUALITY OF LIFE UNITED WAY RECRUITS PEOPLE AND ORGANIZATIONS IN COMMUNITIES AROUND THE WORLD WHO BRING THE PASSION, EXPERTISE AND RESOURCES NEEDED TO CREATE LASTING CHANGE

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

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

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☒ Yes ☐ No

If "Yes," describe these changes on Schedule O

4

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

4a

(Code) (Expenses \$ 36,091,903 including grants of \$ 35,378,750) (Revenue \$ 11,587,670)

INTERNATIONAL DONOR ADVISED GIVING THE INTERNATIONAL DONOR ADVISED GIVING (IDAG) PROGRAM AT UNITED WAY WORLDWIDE CONTINUES TO DRIVE GLOBAL PHILANTHROPIC IMPACT IN CONJUNCTION WITH INTERNATIONAL UNITED WAYS AND OTHER GLOBAL NGOS IN 2013, WE 1) HELPED 54 CORPORATIONS, FOUNDATION AND INDIVIDUALS CONNECT WITH AND FUND INTERNATIONAL PROJECTS IN 78 COUNTRIES, 2) PROCESSED A TOTAL OF 617 GRANTS WHICH FUNDED MULTIPLE INTERNATIONAL EDUCATION, INCOME & HEALTH PROGRAMS, 3) FACILITATED \$1 8 MILLION DOLLARS TO AID IN THE RECOVERY EFFORTS RELATED TO DISASTERS IN INDIA, MEXICO, JAPAN AND THE PHILIPPINES

4b

(Code) (Expenses \$ 8,764,886 including grants of \$ 133,973) (Revenue \$ 3,698,663)

U S NETWORK THE U S TEAM AT UNITED WAY WORLDWIDE STRIVES TO CREATE OPPORTUNITY FOR ALL AMERICANS TO SUCCEED IN LIFE THROUGH OUR WORK IN EDUCATION, INCOME AND HEALTH WE PROVIDE SUPPORT AND LEADERSHIP TO THE NEARLY 1,200 COMMUNITY-BASED UNITED WAYS ACROSS THE UNITED STATES, LEVERAGE STRATEGIC PARTNERSHIPS WITH THE BUSINESS AND LABOR COMMUNITIES, NONPROFIT ORGANIZATIONS, FOUNDATIONS, THE NATIONAL FOOTBALL LEAGUE AND OTHERS TO DRIVE IMPACT IN OUR COMMUNITIES, AND ADVOCATE FOR GOVERNMENT POLICIES IN SUPPORT OF OUR MISSION IN 2013, OUR ACHIEVEMENTS INCLUDED 1) STRENGTHENING THE CAPACITY OF THE U S UNITED WAY NETWORK TO DRIVE MEANINGFUL COMMUNITY CHANGE TO MEET OUR 2018 GOALS IN EDUCATION, INCOME AND HEALTH 2) CONTRIBUTING EXPERTISE TO NATIONAL CONVERSATIONS ON KEY POLICY ISSUES, INCLUDING TAX INCENTIVES, THE EARNED INCOME TAX CREDIT, THE COMBINED FEDERAL CAMPAIGN RULES, EARLY CHILDHOOD, THE SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM, THE FEDERAL BUDGET AND THE GOVERNMENT SHUT DOWN RESOLUTION 3) LEADING STRATEGY, SUPPORT AND ACTION ALERTS ON SEQUESTRATION, THE BUDGET AND THE APPROPRIATIONS PROCESS FOR LOCAL AND STATE UNITED WAYS AND THEIR SUPPORTERS 4) COORDINATING UNITED WAY RESPONSE TO TWO SIGNIFICANT DISASTERS THE FLOODS IN COLORADO AND TORNADOES IN THE MIDWEST 5) IMPLEMENTING A CENTERS FOR DISEASE CONTROL AND PREVENTION GRANT FOR 2-1-1 TO SUPPORT A NATIONAL NURSE TRIAGE LINE DURING A SEVERE INFLUENZA PANDEMIC

4c

(Code) (Expenses \$ 8,757,374 including grants of \$ 4,410,851) (Revenue \$ 3,477,733)

COMMUNITY IMPACT & STRATEGY COMMUNITY IMPACT AT UNITED WAY WORLDWIDE WORKS WITH LOCAL UNITED WAYS AND NATIONAL/INTERNATIONAL ORGANIZATIONS TO MAKE COMMUNITIES STRONGER AND MORE RESILIENT BY MOBILIZING INDIVIDUALS AND ORGANIZATIONS TO PARTICIPATE IN THE SOLUTIONS THAT DRIVE LASTING AND REAL CHANGE IN COMMUNITY CONDITIONS OUR IMPACT MODEL HELPS COMMUNITIES TO ADVANCE THE COMMON GOOD BY FOCUSING ON THE PROGRAM AND COMMUNITY SOLUTIONS IN OUR KEY FOCUS AREAS OF EDUCATION, FINANCIAL STABILITY, AND HEALTH IN 2013, UNITED WAY WORLDWIDE PARTNERED DIRECTLY WITH HUNDREDS OF LOCAL UNITED WAYS TO ENSURE THAT 1) CHILDREN ARE PREPARED FOR SUCCESS IN SCHOOL AND ARE READING PROFICIENTLY, 2) YOUTH GRADUATE HIGH SCHOOL READY FOR COLLEGE, WORK AND LIFE, 3) FAMILIES AND ADULTS ARE FINANCIALLY STABLE WITH FAMILY SUSTAINING EMPLOYMENT AND FINANCIAL CAPABILITY AND INCLUSION, AND 4) OLDER ADULTS LIVE HEALTH, ACTIVE AND INDEPENDENT LIVES IN THEIR HOMES AND COMMUNITIES IN 2013, WE WORKED WITH MORE THAN 100 UNITED WAYS AND OTHER NATIONAL ORGANIZATIONS TO ASSIST HUNDREDS OF THOUSANDS OF TAXPAYERS IN PREPARING AND FILING THEIR FEDERAL AND STATE TAX RETURNS THAT RETURNED MORE THAN \$2 BILLION IN REFUNDS AND CREDITS ALSO, WE WORKED WITH 13 UNITED WAYS TO INCREASE MIDDLE GRADES SUCCESS AND TRANSITIONS INTO THE 9TH GRADE, WHICH INCLUDED A NATIONAL MEETING TO LAUNCH THE PROGRAM ATTENDED BY MORE THAN 70 PARTICIPANTS FROM UNITED WAYS, SCHOOLS/SCHOOL DISTRICTS, AND COMMUNITY PARTNERS

(Code) (Expenses \$ 7,508,120 including grants of \$ 4,698) (Revenue \$ 3,710,607)

BRAND STRATEGY AND MARKETING

(Code) (Expenses \$ 6,551,806 including grants of \$ 1,091,597) (Revenue \$ 2,688,367)

INVESTOR RELATIONS

(Code) (Expenses \$ 5,738,961 including grants of \$ 5,155,875) (Revenue \$ 1,842,572)

CAMPAIGN AND PUBLIC RELATIONS

(Code) (Expenses \$ 4,475,568 including grants of \$ 4,849) (Revenue \$ 3,978,391)

LEARNING, CONFERENCING & TALENT MANAGEMENT

(Code) (Expenses \$ 3,848,182 including grants of \$ 632,224) (Revenue \$ 1,235,498)

INTERNATIONAL NETWORK

4d

Other program services (Describe in Schedule O)

(Expenses \$ 28,122,637 including grants of \$ 6,889,243) (Revenue \$ 13,455,435)













4e

Total program service expenses

81,736,800







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 Yes	
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	
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 Yes	
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 Yes	
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 Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	No
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 Yes	
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 Yes	
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 Yes	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 	15 Yes	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	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 or other assistance to any domestic organization or government 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 or 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	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) 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	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, 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	Yes	
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . . 	29	Yes	
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	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
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	Yes	
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 or note to any line in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	108
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	267
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Yes
b	If "Yes," enter the name of the foreign country ▶ HK See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7 Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	No
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	No
9 Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a	No
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	No
10 Section 501(c)(7) organizations. Enter			
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11 Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

Part VI

Governance, Management, and Disclosure

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	12	
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			
1b	Enter the number of voting members included in line 1a, above, who are independent	12	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	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	Yes
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	Yes
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	The governing body?	8a	Yes
8b	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	No

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
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?	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
11b	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
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
12c	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?		
15a	The organization's CEO, Executive Director, or top management official	15a	Yes
15b	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
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?	16b	

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	AL , AK , AZ , AR , CA , CO , CT , DC , FL , GA , IL , KS , KY , LA , ME , MD , MA , MI , MN , MS , NH , NJ , NM , NY , NC , ND , OH , OK , OR , PA , RI , SC , TN , UT , VA , WA , WV , WI
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	Robert Berdelle United Way Worldwide 701 N Fairfax Street Alexandria, VA 22314 (703) 836-7100

Part VII

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

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

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

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

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

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

List all of the organization's **former** officers, key employees, 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) BARRY SALZBERG CHAIR OF THE BOARD	1 00	X						0	0	0
(2) BING XIANG AT-LARGE BOARD MEMBER	1 00	X						0	0	0
(3) JOHN J DONNER JR IMMEDIATE PAST CHAIR	1 00	X						0	0	0
(4) JOHN LECHLEITER CHAIR-GOVERNANCE COMM	1 00	X						0	0	0
(5) JORGE URIBE CHAIR-MEM ACCOUNT COMM	1 00	X						0	0	0
(6) KAREN GLOVER CHAIR-EXEC COMPENSATION COMM	1 00	X						0	0	0
(7) PEGGY CONLON SECRETARY	1 00	X						0	0	0
(8) PETER AQUINO AT-LARGE BOARD MEMBER	1 00	X						0	0	0
(9) PHILLIP N BALDWIN AT-LARGE BOARD MEMBER	1 00	X						0	0	0
(10) RICHARD TRUMKA AT-LARGE BOARD MEMBER	1 00	X						0	0	0
(11) RODNEY E SLATER ESQ CHAIR-AUDIT COMM	1 00	X						0	0	0
(12) SUNIL WADHWANI TREASURER/CHAIR-FIN COMM	1 00	X						0	0	0
(13) BRIAN GALLAGHER PRESIDENT AND CEO	52 00			X				764,211	0	332,510
(14) PATRICIA TURNER SVP AND GENERAL COUNSEL (CORPORATE SECRETARY)	50 00			X				217,962	0	34,113
(15) ROBERT BERDELLE EVP AND CFO (CORPORATE TREASURER)	50 00			X				275,953	0	33,004
(16) JOSEPH V HAGGERTY CHIEF OPERATING OFFICER	48 00				X			360,957	0	81,101
(17) SHERRIE BRACH EVP INVESTOR RELATIONS	50 00				X			279,734	0	26,196

Part VII

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(18) STACEY STEWART PRESIDENT, UNITED WAY USA	50 00				X			383,969	0	31,654
(19) BRIAN LACHANCE SVP & CHIEF OF STAFF	50 00					X		255,913	0	75,665
(20) DEBORAH FOSTER CHIEF DIVERSITY OFFICER	50 00					X		279,034	0	137,832
(21) JOSE FERRAO EVP INTERNATIONAL NETWORK	50 00					X		290,809	0	25,495
(22) RICHARD S BELOUS VICE PRESIDENT, RESEARCH	40 00					X		185,011	0	45,275
(23) STEVE TAYLOR VICE PRESIDENT AND COUNSEL, PUBLIC POLICY	50 00					X		216,069	0	23,590
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								3,509,622	0	846,435

2

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization▶63

		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	Yes
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
ADVERTISING COUNCIL 815 SECOND AVENUE 9TH FLOOR NEW YORK NY 100174503	ADVERTISING	441,375
DOUGLAS K SMITH 10 OCTOBER CIRCLE LAGRANGEVILLE NY 12540	GROUP AND MEETING FACILITATION	378,676
IMODERATE RESEARCH TECHNOLOGIES 720 S COLORADO BLVD SUITE 500N DENVER CO 80246	PUBLIC OPINION POLLS	335,034
PUBLIC KNOWLEDGE LLC 290 MARLINSPIKE DRIVE SEVERNA PARK MD 21146	EDUCATION CONSULTING	320,500
BDO USA LLP PO BOX 642742 PITTSBURG PA 152642743	AUDIT AND TAX SERVICES	313,411
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 ▶28		

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	1a	Federated campaigns	1a13,911			
	b	Membership dues	1b2,627,116			
	c	Fundraising events	1c			
	d	Related organizations	1d			
	e	Government grants (contributions)	1e			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f43,994,412			
	g	Noncash contributions included in lines 1a-1f \$	1,226,195			
	h	Total. Add lines 1a-1f	46,635,439			
Program Service Revenue	2a	DUES	Business Code900099	26,242,295	26,242,295	
	b	COURSE TUITION AND CONFERENCES	900099	2,708,088	2,708,088	
	c	PROGRAM FEES	900099	1,798,515	1,798,515	
	d	SERVICE INCOME	900099	1,414,814	1,414,814	
	e			0		
	f	All other program service revenue		55,789	55,789	0
	g	Total. Add lines 2a-2f	32,219,501			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)	375,092			375,092
	4	Income from investment of tax-exempt bond proceeds	0			
	5	Royalties	439,777			439,777
	6a	Gross rents	(i) Real			
			(ii) Personal			
			267,478			
	b	Less rental expenses				
	c	Rental income or (loss)	267,478	0		
	d	Net rental income or (loss)	267,478			267,478
	7a	Gross amount from sales of assets other than inventory	(i) Securities			
			(ii) Other			
			19,505,522			
	b	Less cost or other basis and sales expenses	20,771,182			
	c	Gain or (loss)	-1,265,660	0		
	d	Net gain or (loss)	-1,265,660			-1,265,660
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a	0		
	b	Less direct expenses	b			
	c	Net income or (loss) from fundraising events				
	9a	Gross income from gaming activities See Part IV, line 19	a	0		
	b	Less direct expenses	b			
	c	Net income or (loss) from gaming activities				
	10a	Gross sales of inventory, less returns and allowances	a	0		
	b	Less cost of goods sold	b			
	c	Net income or (loss) from sales of inventory				
	Miscellaneous Revenue		Business Code			
	11a			0		
	b			0		
	c			0		
	d	All other revenue		0	0	0
	e	Total. Add lines 11a-11d		0		
	12	Total revenue. See Instructions	78,671,627	32,219,501	0	-183,313

Part IX

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.	9,719,966	9,719,966		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22.	0			
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.	37,092,851	37,092,851		
4	Benefits paid to or for members.	0			
5	Compensation of current officers, directors, trustees, and key employees.	2,821,366	2,514,132	217,994	89,240
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.	17,407,771	13,876,366	2,505,665	1,025,740
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	737,801	577,968	113,692	46,141
9	Other employee benefits.	1,353,152	1,060,012	208,515	84,625
10	Payroll taxes.	1,412,591	1,106,575	217,674	88,342
11	Fees for services (non-employees):				
a	Management.	0			
b	Legal.	374,153	308,298	51,345	14,510
c	Accounting.	235,595	194,127	32,331	9,137
d	Lobbying.	0			
e	Professional fundraising services. See Part IV, line 17.	0			
f	Investment management fees.	58,604	0	58,604	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	8,998,976	7,444,759	1,205,229	348,988
12	Advertising and promotion.	1,117,484	920,795	153,352	43,337
13	Office expenses.	1,184,971	968,084	156,865	60,022
14	Information technology.	438,984	391,487	26,503	20,994
15	Royalties.	0			
16	Occupancy.	1,071,846	696,702	333,556	41,588
17	Travel.	2,549,483	2,274,153	84,282	191,048
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.	0			
19	Conferences, conventions, and meetings.	1,511,682	1,348,429	49,974	113,279
20	Interest.	0			
21	Payments to affiliates.	0			
22	Depreciation, depletion, and amortization.	1,310,058	1,090,250	158,262	61,546
23	Insurance.	317,206	129,801	176,901	10,504
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					
b					
c					
d					
e	All other expenses.	201,009	22,045	42,021	136,943
25	Total functional expenses. Add lines 1 through 24e.	89,915,549	81,736,800	5,792,765	2,385,984
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).	0			

Part X

Balance Sheet

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

				(A)		(B)
				Beginning of year		End of year
Assets	1	Cash—non-interest-bearing		6,768,492	1	2,830,270
	2	Savings and temporary cash investments		7,128,503	2	5,384,360
	3	Pledges and grants receivable, net		22,377,151	3	7,356,947
	4	Accounts receivable, net		2,082,891	4	4,756,758
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		0	6	0
	7	Notes and loans receivable, net		556,041	7	576,176
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		483,768	9	758,748
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a36,537,324			
	b	Less accumulated depreciation	10b20,999,755	16,285,486	10c	15,537,569
	11	Investments—publicly traded securities		18,483,414	11	23,418,312
	12	Investments—other securities See Part IV, line 11		0	12	0
	13	Investments—program-related See Part IV, line 11		1,770,503	13	243,529
	14	Intangible assets		250,000	14	250,000
	15	Other assets See Part IV, line 11		6,101,393	15	5,506,976
	16	Total assets. Add lines 1 through 15 (must equal line 34)		82,287,642	16	66,619,645
Liabilities	17	Accounts payable and accrued expenses		15,892,628	17	11,336,143
	18	Grants payable		659,461	18	657,654
	19	Deferred revenue		3,170,646	19	3,247,215
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D			21	0
	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		0	22	0
	23	Secured mortgages and notes payable to unrelated third parties		706,000	23	500,000
	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		20,740,981	25	14,114,070
	26	Total liabilities. Add lines 17 through 25		41,169,716	26	29,855,082
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		21,404,552	27	24,174,385
	28	Temporarily restricted net assets		15,923,828	28	8,799,091
	29	Permanently restricted net assets		3,789,546	29	3,791,087
	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		41,117,926	33	36,764,563
	34	Total liabilities and net assets/fund balances		82,287,642	34	66,619,645

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	78,671,627
2	Total expenses (must equal Part IX, column (A), line 25)	2	89,915,549
3	Revenue less expenses Subtract line 2 from line 1	3	-11,243,922
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	41,117,926
5	Net unrealized gains (losses) on investments	5	660,687
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	6,229,872
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	36,764,563

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		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 type="checkbox"/> Separate basis <input checked="" 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)

Department of the
Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

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

OMB No 1545-0047

2013

Open to Public Inspection

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

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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	57,025,864	58,137,680	61,521,764	60,036,051	46,635,439	283,356,798
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	57,025,864	58,137,680	61,521,764	60,036,051	46,635,439	283,356,798
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)						94,168,946
6 Public support. Subtract line 5 from line 4						189,187,852

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	57,025,864	58,137,680	61,521,764	60,036,051	46,635,439	283,356,798
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	967,241	707,681	1,076,358	878,498	1,082,347	4,712,125
9 Net income from unrelated business activities, whether or not the business is regularly carried on	17,413	12,846	0	0		30,259
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	355,219	0	0	0	0	355,219
11 Total support (Add lines 7 through 10)						288,454,401
12 Gross receipts from related activities, etc. (see instructions)					12	157,358,354
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 2013 (line 6, column (f) divided by line 11, column (f))	14	65.580 %
15 Public support percentage for 2012 Schedule A, Part II, line 14	15	72.060 %
16a 33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	▶	
b 33 1/3% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	▶	
17a 10%-facts-and-circumstances test—2013. 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	▶	
b 10%-facts-and-circumstances test—2012. 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	▶	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	▶	

Part 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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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 2013 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2013. 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—2012. 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. 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	
Return Reference	Explanation
Schedule A, Part II, Line 10, Other Income	DESCRIPTION - MISCELLANEOUS REVENUE, COLUMN A - 355219, COLUMN B - 0, COLUMN C - 0, COLUMN D - 0, COLUMN E - , COLUMN F - 355219,

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶ **Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.**
▶ **See separate instructions. ▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990*.**

OMB No 1545-0047

2013

Open to Public
Inspection

If the organization answered "Yes" to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes" to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

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

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

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1	Provide a description of the organization's direct and indirect political campaign activities in Part IV	
2	Political expenditures	▶ \$
3	Volunteer hours	

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

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

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

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

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

Part II-A

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

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)		52,550													
b Total lobbying expenditures to influence a legislative body (direct lobbying)		195,135													
c Total lobbying expenditures (add lines 1a and 1b)		247,685	0												
d Other exempt purpose expenditures		89,667,862													
e Total exempt purpose expenditures (add lines 1c and 1d)		89,915,547	0												
f Lobbying nontaxable amount Enter the amount from the following table in both columns		1,000,000	0												
<table><tr><td>If the amount on line 1e, column (a) or (b) is:</td><td>The lobbying nontaxable amount is:</td></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
g Grassroots nontaxable amount (enter 25% of line 1f)		250,000	0												
h Subtract line 1g from line 1a If zero or less, enter -0-		0													
i Subtract line 1f from line 1c If zero or less, enter -0-		0	0												
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No													

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total
2a Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000
c Total lobbying expenditures	202,581	210,517	223,550	247,685	884,333
d Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000
f Grassroots lobbying expenditures	0	0	0	52,550	52,550

Part II-B

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

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

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total. Add lines 1c through 1i.			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

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

Part III-B

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

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV

Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, line 2, and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference	Explanation

[illegible]

SCHEDULE D
(Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b

▶ Attach to Form 990. ▶ See separate instructions. ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

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

Part I 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	122	0
2 Aggregate contributions to (during year)	35,238,143	0
3 Aggregate grants from (during year)	35,378,750	0
4 Aggregate value at end of year	4,583,222	0
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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

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

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

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

☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, 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

▶ \$

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	
- 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	5,122,945	4,561,440	4,134,731	484,656	408,525
b Contributions	7,140	137,972	436,968	4,617,000	75,000
c Net investment earnings, gains, and losses	784,385	435,436	36	33,075	1,131
d Grants or scholarships					
e Other expenditures for facilities and programs	127,533	0		1,000,000	
f Administrative expenses	13,472	11,903	10,295		
g End of year balance	5,773,465	5,122,945	4,561,440	4,134,731	484,656

- 2

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

a

Board designated or quasi-endowment

19 060 %

b

Permanent endowment

80 940 %

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

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		2,102,080		2,102,080
b Buildings		25,064,540	13,188,280	11,876,260
c Leasehold improvements				0
d Equipment		6,695,478	5,855,718	839,760
e Other		2,675,226	1,955,757	719,469
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				15,537,569

Part XI

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	80,407,647
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	660,687
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	1,075,333
e	Add lines 2a through 2d	2e	1,736,020
3	Subtract line 2e from line 1	3	78,671,627
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	0
b	Other (Describe in Part XIII)	4b	0
c	Add lines 4a and 4b	4c	0
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	78,671,627

Part XII

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

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	83,063,580
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	3,477
e	Add lines 2a through 2d	2e	3,477
3	Subtract line 2e from line 1	3	83,060,103
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	0
b	Other (Describe in Part XIII)	4b	6,855,446
c	Add lines 4a and 4b	4c	6,855,446
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	89,915,549

Part XIII

Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
Schedule D, Part V, Line 4, Intended uses of endowment funds	THE BOARD DESIGNATED ENDOWMENT WAS SET BY THE BOARD OF TRUSTEES FOR THE PURPOSE OF SECURING THE ORGANIZATION'S LONG-TERM FINANCIAL VIABILITY. THE PERMANENT ENDOWMENT WAS CREATED IN 2010 FOR THE PURPOSE OF PROVIDING HOME CARE AND ASSISTED LIVING TO THE ELDERLY POOR, WITH SPECIFIC REFERENCE TO ASSISTING OLDER PEOPLE TO REMAIN IN THEIR OWN HOMES.
Schedule D, Part X, Line 2, FIN 48 (ASC 740) footnote	THE ORGANIZATION FOLLOWS THE PROVISIONS OF FASB ASC TOPIC 740-10, ACCOUNTING FOR INCOME TAXES, AND MANAGEMENT BELIEVES IT HAS NO MATERIAL UNCERTAIN TAX POSITIONS OR ANY RELATED PENALTIES AND INTEREST TO ACCRUE FOR THE YEARS ENDED DECEMBER 31, 2013 AND 2012, AND, ACCORDINGLY, THERE IS NO LIABILITY FOR UNRECOGNIZED TAX BENEFITS.
SCHEDULE D, PART XI, LINE 1, AUDITED FINANCIAL STATEMENTS	THE AUDITED FINANCIAL STATEMENTS ARE PRESENTED ON A CONSOLIDATED BASIS. LINE 1 OF SCHEDULE D, PART XI AND LINE 1 OF SCHEDULE D, PART XII REPRESENT THE CONSOLIDATED REVENUE AND EXPENSE NUMBERS FROM THE AUDITED FINANCIAL STATEMENTS.
Schedule D, Part XI, Line 2d, Other revenues in audited financial statements not in form 990	WRITE OFF OF INVESTMENT IN UW STORE - 1075333,
Schedule D, Part XII, Line 2d, Other expenses in audited financial statements not in form 990	UWW (ASIA) LIMITED OPERATING EXPENSE - 3477,
Schedule D, Part XII, Line 4b, Other expenses in form 990 not in audited financial statements	UWS PENSION ADJUSTMENT - 6855446,

[illegible]

SCHEDULE F
(Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.
► Attach to Form 990. ► See separate instructions.
► Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public
Inspection

Name of the organization
UNITED WAY WORLDWIDE

Employer identification number
13-1635294

Part I

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

- 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 3 Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
See Add'l Data					
3a Sub-total					
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)	3	9			39,398,101

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

[illegible]

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ► 467

3 Enter total number of other organizations or entities 0

Part III

[illegible]

Part IV Foreign Forms

- 1

Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)*

☐ Yes

☒ No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)*

☐ Yes

☒ No
- 3

Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)*

☒ Yes

☐ No
- 4

Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)*

☐ Yes

☒ No
- 5

Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)*

☐ Yes

☒ No
- 6

Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713).*

☐ Yes

☒ No

Additional Data

Software ID: 13000248
Software Version: 2013v3.1
EIN: 13-1635294
Name: UNITED WAY WORLDWIDE

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
CENTRAL AMERICA AND THE CARIBBEAN	0	0	GRANTMAKING		981,749
EAST ASIA AND THE PACIFIC	0	0	GRANTMAKING		13,248,803
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	GRANTMAKING		7,591,577

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
MIDDLE EAST AND NORTH AFRICA	0	0	GRANTMAKING		708,831
NORTH AMERICA (CANADA & MEXICO ONLY)	0	0	GRANTMAKING		4,058,826
RUSSIA AND THE NEWLY INDEPENDENT STATES	0	0	GRANTMAKING		1,192,350

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
SOUTH AMERICA	0	0	GRANTMAKING		3,139,714
SOUTH ASIA	0	0	GRANTMAKING		5,130,903
SUB-SAHARAN AFRICA	0	0	GRANTMAKING		1,386,518

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
EAST ASIA AND THE PACIFIC	0	0	INVESTMENTS		0
SOUTH AMERICA	1	3	PROGRAM SERVICES	THE UNITED WAY WORLDWIDE PROGRAMMATIC WORK IN SOUTH AMERICA IS TO FURTHER UNITED WAY WORLDWIDE'S CHARITABLE PURPOSES,COMMUNITY EFFORTS, VOLUNTEER PROGRAMS AND RESOURCE DEVELOPMENT WORK THAT SUPPORT INITIATIVES IN EDUCATION, FINANCIAL STABILITY OR HEALTH, OR BUILD THE CAPACITY OF COMMUNITY ORGANIZATIONS THAT WORK ON THESE AREAS OF NEED	264,576
SUB-SAHARAN AFRICA	1	1	PROGRAM SERVICES	THE UNITED WAY WORLDWIDE PROGRAMMATIC WORK IN AFRICA IS TO FURTHER UNITED WAY WORLDWIDE'S CHARITABLE PURPOSES,COMMUNITY EFFORTS, VOLUNTEER PROGRAMS AND RESOURCE DEVELOPMENT WORK THAT SUPPORT INITIATIVES IN EDUCATION, FINANCIAL STABILITY OR HEALTH, OR BUILD THE CAPACITY OF COMMUNITY ORGANIZATIONS THAT WORK ON THESE AREAS OF NEED	361,169

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	3	PROGRAM SERVICES	THE UNITED WAY WORLDWIDE PROGRAMMATIC WORK IN EUROPE IS TO FURTHER UNITED WAY WORLDWIDE'S CHARITABLE PURPOSES,COMMUNITY EFFORTS, VOLUNTEER PROGRAMS AND RESOURCE DEVELOPMENT WORK THAT SUPPORT INITIATIVES IN EDUCATION, FINANCIAL STABILITY OR HEALTH, OR BUILD THE CAPACITY OF COMMUNITY ORGANIZATIONS THAT WORK ON THESE AREAS OF NEED	549,572
EAST ASIA AND THE PACIFIC	1	2	PROGRAM SERVICES	THE UNITED WAY WORLDWIDE PROGRAMMATIC WORK IN EAST ASIA IS TO FURTHER UNITED WAY WORLDWIDE'S CHARITABLE PURPOSES,COMMUNITY EFFORTS, VOLUNTEER PROGRAMS AND RESOURCE DEVELOPMENT WORK THAT SUPPORT INITIATIVES IN EDUCATION, FINANCIAL STABILITY OR HEALTH, OR BUILD THE CAPACITY OF COMMUNITY ORGANIZATIONS THAT WORK ON THESE AREAS OF NEED	783,513

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA (CANADA & MEXICO ONLY)	GENERAL CHARITABLE OPERATIONS	22,875	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	CHAPTER DEVELOPMENT PROJECT	50,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	MICRO FINANCE INDIA AND LIVELIHOODS INDIA INITIATIVE	135,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	CITI MICRO ENTREPRENEURSHIP AWARDS PROGRAM	225,000	WIRE TRANSFER	0	N/A	N/A

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		EUROPE (INCLUDING ICELAND AND GREENLAND)	ACCESS DEVELOPMENT FUND	15,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	CLUB HOUSE PROGRAM	23,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	DELIVERING HOPE TO CHILDREN	130,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	THE EXPANSION AND IMPROVEMENT OF THE DEEPALAYA SCHOOL AT GUSBETHI MEWAT DISTRICT INDIA	160,000	WIRE TRANSFER	0	N/A	N/A

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		EUROPE (INCLUDING ICELAND AND GREENLAND)	AFRICAN MICROFINANCE WEEK, 2 - 6 DECEMBER 2013	70,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	MENTORING AND ENRICHMENT PROGRAM	70,000	WIRE TRANSFER	0	N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	MIND GARDEN PROJECT	23,250	WIRE TRANSFER	0	N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	THE MIND GARDENS PROJECT	25,000	WIRE TRANSFER	0	N/A	N/A

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		NORTH AMERICA (CANADA & MEXICO ONLY)	THE AGRICULTURE IN THE CLASSROOM, BY PROVIDING HANDS-ON, EXPERIENTIAL LEARNING PROGRAMS FOR STUDENTS ACROSS SASKATCHEWAN THAT FOSTER A GREATER UNDERSTANDING AND APPRECIATION FOR AGRICULTURE OVER 1500 STUDENTS WILL PARTICIPATE IN AITC LED OUTREACH PROGRAM	18,000	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	(BRINGING AGRICULTURE AWARENESS TO MANITOBA `S CLASSROOMS BY HELPING RAISE AWARENESS AND KNOWLEDGE OF THE IMPORTANCE AGRICULTURE AND FARMERS PLAY IN OUR DAY TO DAY LIVES	15,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	GENERAL OPERATING EXPENSES	5,500	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	IMPROVING NUMERACY & LITERACY OUTCOMES IN CHILDREN IN GOVERNMENT PRIMARY SCHOOLS	102,000	WIRE TRANSFER	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		SOUTH ASIA	THE EDUCATION DEVELOPMENT PROGRAM (EDP)	25,000	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	FAST ORGANIZATION EXPANSION FOR IMPLEMENTATION OF NEW STRATEGY	50,000	WIRE TRANSFER	0	N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	STRENGTHENING THE QUALITY OF EDUCATION AT BELEN SCHOOL IN MANAGUA, NICARAGUA	20,000	WIRE TRANSFER	0	N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	BREAKING THE BARRIERS TO EDUCATION FOR AT RISK CHILDREN-YEAR 4	22,000	WIRE TRANSFER	0	N/A	N/A

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		EUROPE (INCLUDING ICELAND AND GREENLAND)	GARDENS FOR CHILDREN	40,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	CREDIT BUREAU STRENGTHENING PROGRAM	20,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	RENOVATIONS OF APARTMENTS FOR LOW-INCOME INDIVIDUALS	25,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	GENERAL CHARITABLE OPERATIONS	25,000	WIRE TRANSFER	0	N/A	N/A

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		EUROPE (INCLUDING ICELAND AND GREENLAND)	GENERAL OPERATIONS	25,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	CITI-ASKI OVERSEAS WORKERS FINANCIAL STABILITY PROGRAM	85,000	WIRE TRANSFER	0	N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	ADRI CITI AWARD TRAINING TO FINALIST MICRO ENTREPRENEURS	20,000	WIRE TRANSFER	0	N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	CITI MICRO ENTREPRENEURSHIP AWARDS PROGRAM	45,000	WIRE TRANSFER	0	N/A	N/A

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		SOUTH AMERICA	HOME IMPROVEMENT MICROFINANCE CAPACITY BUILDING PROGRAM	80,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	FINANCE FOR LIFE EDUCATIONAL PROGRAM	95,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	CONTINUED SUPPORT OF THE "LA CHOCLEADA" PROGRAM	20,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	MUJERES EMPRENDEDORAS	20,000	WIRE TRANSFER	0	N/A	N/A

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		SOUTH AMERICA	THE SELF-SUSTAINABLE VILLAGES-PAS PROGRAM THAT PROMOTES THE SELF-PROVISION AND PROPER FOOD-SUPPLY OF SMALL RURAL COMMUNITIES BASED ON THE LOCAL NATURAL RESOURCES, ENCOURAGES FOOD PRODUCTION ACTIVITIES GENERATING REVENUES TO OVERCOME STARVATION AND POVERTY	8,000	WIRE TRANSFER	0	N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	ENTREPRENEURSHIP IN SCHOOLS	25,000	WIRE TRANSFER	0	N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	CHANGING LIVES 2014	25,000	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	THE TREATMENT OF CHILDREN AND ADOLESCENTS WITH CANCER DIAGNOSIS AMANC CENTER MEXICO	7,944	WIRE TRANSFER	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		NORTH AMERICA (CANADA & MEXICO ONLY)	HELP FOR CHILDREN WITH CANCER IN THE CITY OF SAN LUIS POTOSI, C A	6,404	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	THE INTEGRAL FULL BACKYARD PROGRAM WHICH HELPS THE COMMUNITY OF TULTITLAN, MEXICO CITY TO PRODUCE ORGANIC FOOD, CAPTURE AND FILTER DRINKING WATER AND PRODUCE GREEN MANURE	5,000	WIRE TRANSFER	0	N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	FIGHTING POVERTY THROUGH EDUCATION	10,000	WIRE TRANSFER	0	N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	ENRICHING EDUCATION AT THE DREAMER CENTER	25,000	WIRE TRANSFER	0	N/A	N/A

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		CENTRAL AMERICA AND THE CARIBBEAN	FINANCIAL EDUCATION INITIATIVE	22,000	WIRE TRANSFER	0	N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	READING NOOKS FOR 1ST THROUGH 3RD GRADERS	25,000	WIRE TRANSFER	0	N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	SCHOLARSHIPS FOR 6TH GRADE GIRLS	25,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	SPORT AND SUPERACION PROJECT	5,000	WIRE TRANSFER	0	N/A	N/A

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		SOUTH AMERICA	SPORTS COURT	10,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	GENERAL CHARITABLE OPERATIONS	5,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	ASSISTING NIMDIH SCHOOL WITH THE UPGRADE AND MODERNIZATION OF IT, INCLUDING, THE PURCHASE AND IMPLEMENTATION OF A SANITATION SYSTEM, ELECTRIC, COMPUTERS AND SCHOOL, SUPPLIES	19,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	NATIONAL ECONOMICS QUIZ TOURNAMENT PROGRAM	32,000	WIRE TRANSFER	0	N/A	N/A

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		EUROPE (INCLUDING ICELAND AND GREENLAND)	IMPROVING FINANCIAL STABILITY OF COMMUNITY CREDIT UNIONS	88,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	FINANCIAL EDUCATION FOR MATURE WOMEN PROGRAM	200,000	WIRE TRANSFER	0	N/A	N/A
		MIDDLE EAST AND NORTH AFRICA	CITI MICRO ENTREPRENEURSHIP AWARDS PROGRAM	65,000	WIRE TRANSFER	0	N/A	N/A
		SUB-SAHARAN AFRICA	CLIENT FINANCIAL CAPABILITY PROGRAM	35,000	WIRE TRANSFER	0	N/A	N/A

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		SUB-SAHARAN AFRICA	CITI MICRO ENTREPRENEURSHIP AWARDS PROGRAM	55,000	WIRE TRANSFER	0	N/A	N/A
		SUB-SAHARAN AFRICA	CITI MICRO ENTREPRENEURSHIP AWARDS PROGRAM	75,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	"EPARGNER POUR S"INSERER" PROGRAM	40,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	RELIEF OPERATION FOR POVERTY STRICKEN DEAF CHILDREN	55,000	WIRE TRANSFER	0	N/A	N/A

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		SOUTH AMERICA	CITI MICRO ENTREPRENEURSHIP AWARDS PROGRAM	37,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	CITI MICRO ENTREPRENEURSHIP AWARDS PROGRAM	150,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	SCIENCE LABORATORY	35,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	PATHWAYS PROGRAM	42,000	WIRE TRANSFER	0	N/A	N/A

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		SOUTH AMERICA	PUBLIC HIGH SCHOOL FINANCIAL LITERACY PILOT PROGRAM	250,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	TRIBAL DEVELOPMENT PROGRAM, AKOLE	175,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	SPECIAL EDUCATOR FOR BALA MANDIR	5,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	DEVELOPING INCOME-GENERATING WORK IN POOR COMMUNITIES OF RIO DE JANEIRO	50,000	WIRE TRANSFER	0	N/A	N/A

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		EUROPE (INCLUDING ICELAND AND GREENLAND)	NEET FOCUSED ACTIVITIES	10,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	BASIC EQUIPMENT AND ACCOMMODATION	20,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	CITI MICROENTERPRISE DEVELOPMENT CENTER (CMDIC)	125,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	MDR-TB PREVENTION PROGRAM	381,640	WIRE TRANSFER	0	N/A	N/A

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		EAST ASIA AND THE PACIFIC	MDR-TB PREVENTION PROGRAM	414,840	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	THE LIGHTHOUSE PROJECT	5,000	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	GO GIRLS & GAME ON PROGRAM EQUIPMENT	10,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	VOCATIONAL SKILLS TRAINING FOR MIGRANT YOUTH PROGRAM	200,000	WIRE TRANSFER	0	N/A	N/A

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		EUROPE (INCLUDING ICELAND AND GREENLAND)	FINLIFE - FINANCIAL EDUCATION AND PLANNING FOR A LONG LIFE	70,000	WIRE TRANSFER	0	N/A	N/A
		SUB-SAHARAN AFRICA	LUNCH PROGRAM	6,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	USING DRAMA TO IMPROVE AND ENHANCE THE LIVES OF BOTH YOUNG PEOPLE AND OLDER PEOPLE IN SCOTTISH BORDERS	20,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	HYACINTHUS ORIENTALIST CHILDREN DEVELOPMENT PROGRAM	14,000	WIRE TRANSFER	0	N/A	N/A

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		NORTH AMERICA (CANADA & MEXICO ONLY)	FARE ADVANTAGE	175,000	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	BREAKFAST PROGRAM	150,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PURCHASING NEW EQUIPMENT FOR THE HOSPITAL	5,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	THE ATOMO PROJECT	16,000	WIRE TRANSFER	0	N/A	N/A

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		EAST ASIA AND THE PACIFIC	BOOK BAG LIBRARY PROJECT	25,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	LAMBETH ASSESSMENT CENTER	45,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	CORVINUS UNIVERSITY-CITI HUNGARY PROGRAM 2013-2014	30,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	JOB PROFIS	20,000	WIRE TRANSFER	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	FURTHERING COMMUNITY DEVELOPMENT IN NANSHA, CHINA	15,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	BANKRUPTCY MITIGATION PROGRAM	85,000	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	SUPPORT FOR CHILDREN WITH CANCER	5,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	CAREHUT PROGRAM	25,000	WIRE TRANSFER	0	N/A	N/A

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		NORTH AMERICA (CANADA & MEXICO ONLY)	PEDIATRIC CLINICAL CARE, NUTRITION, EDUCATION, PRESCHOOL	15,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROGRAM NUTRENA COLLEGE, PROVIMI COLLEGE AND CARGILL COLLEGE TRAINING PROGRAM FOR SMALL AGRICULTURAL BUSINESSES	75,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	ENTERPRISE DEVELOPMENT PROGRAM FOR SMES	20,000	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	GENERAL OPERATIONS	15,000	WIRE TRANSFER	0	N/A	N/A

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		EAST ASIA AND THE PACIFIC	GENERAL OPERATING EXPENSES	26,125	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	MOBILIZING THE VOLUNTEER SECTOR TO SUPPORT THE PSYCHOLOGICAL WELL-BEING OF SURVIVORS OF THE GREAT EAST JAPAN EARTHQUAKE PROGRAM	126,295	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	MOBILIZING THE VOLUNTEER SECTOR TO SUPPORT THE PSYCHOLOGICAL WELL-BEING OF SURVIVORS OF THE GREAT EAST JAPAN EARTHQUAKE PROGRAM	261,915	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	MOBILIZING THE VOLUNTARY SECTOR TO SUPPORT THE PSYCHOLOGICAL WELL-BEING OF SURVIVORS OF THE GREAT EAST JAPAN EARTHQUAKE PROGRAM	933,297	WIRE TRANSFER	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	MEASURES TO PROMOTE FINANCIAL LITERACY AMONG RUSSIAN STUDENTS	200,000	WIRE TRANSFER	0	N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	CITI MICRO ENTREPRENEURSHIP AWARDS PROGRAM	45,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	ENGLISH IMPROVEMENT PROGRAMME 2013	24,800	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	ENGLISH IMPROVEMENT PROGRAMME	25,000	WIRE TRANSFER	0	N/A	N/A

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		RUSSIA AND THE NEWLY INDEPENDENT STATES	GENERAL CHARITABLE OPERATIONS	12,350	WIRE TRANSFER	0	N/A	N/A
		RUSSIA AND THE NEWLY INDEPENDENT STATES	FUTURE STARTS TODAY	70,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	LONELY TABLE PROGRAM	15,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	DREAM ORCHESTRA OF MA-CHEON SOCIAL WELFARE CENTER	25,000	WIRE TRANSFER	0	N/A	N/A

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		SOUTH AMERICA	AFLATEEN SOCIAL AND FINANCIAL EDUCATION	20,000	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	2013-2014 PARC FINANCIAL LITERACY PROGRAM	50,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	DAILY MEALS FOR RESIDENTS OF CHILDREN'S HOME	22,500	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	MELROSE HOME PROGRAM	25,000	WIRE TRANSFER	0	N/A	N/A

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		EAST ASIA AND THE PACIFIC	CITI MICRO ENTREPRENEURSHIP AWARDS PROGRAM	280,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	NUTRITIOUS MEAL PROJECT	115,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	GANSU ISLAMIC MICRO FINANCE PROGRAM	150,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	CFPA MICROFINANCE FINANCIAL EDUCATION PROGRAM	250,000	WIRE TRANSFER	0	N/A	N/A

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		EAST ASIA AND THE PACIFIC	ENVIRONMENTAL PROTECTION EDUCATION PROGRAM SPONSORING IN BEIJING NEIGHBORING AREA WITHIN HEBEI PROVINCE	32,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	WATER CELLAR FOR MOTHERS PROJECT	150,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	YOUTH DEVELOPMENT AND EDUCATION	15,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	MDR-TB PREVENTION PROGRAM	251,444	WIRE TRANSFER	0	N/A	N/A

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		SOUTH ASIA	EDUCATION SPONSORSHIP OF 157 STUDENTS IN PRIMARY SCHOOL AT CHRISTEL HOUSE INDIA	107,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	DENTAL TREATMENT FOR 10 CHILDREN, EARLY INTERVENTION THERAPY FOR 10 CHILDREN AND VACCINATION FOR 30 CHILDREN PROGRAM	10,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	CIWEI MIGRANT CHILDREN CHOIR	18,600	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	SPONSORSHIP AND TRAINING PROGRAM	10,000	WIRE TRANSFER	0	N/A	N/A

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		NORTH AMERICA (CANADA & MEXICO ONLY)	FEED A CHILD	5,000	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	NEW HOPE EARLY CHILDHOOD INITIATIVE	25,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	PURCHASE OF MARKET COUPONS FOR FAMILIES IN NEED	5,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	THE CHILDREN AND TEENAGERS WITH DISABILITIES AND IMMIGRANT WOMEN	40,000	WIRE TRANSFER	0	N/A	N/A

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		EAST ASIA AND THE PACIFIC	GENERAL CHARITABLE OPERATIONS	643	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	THE CDFI ECONOMIC RESEARCH PROJECT	167,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	CITI MICRO ENTREPRENEURSHIP AWARDS PROGRAM	195,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	GENERAL CHARITABLE OPERATIONS	5,000	WIRE TRANSFER	0	N/A	N/A

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		EUROPE (INCLUDING ICELAND AND GREENLAND)	GENERAL OPERATIONS	45,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	GUIZHOU INDIGENOUS CRAFTWORK DEVELOPMENT PROGRAM	200,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	CWEF SHANGHAI REACH 12-13 PILOT	6,483	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	CWEF SHANGHAI REACH 12-13 PILOT	8,517	WIRE TRANSFER	0	N/A	N/A

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		EAST ASIA AND THE PACIFIC	CWEF GUANGDONG FEMALE HIGH SCHOOL SCHOLARSHIPS	25,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	CWEF GUANGDONG FEMALE HIGH SCHOOL SCHOLARSHIPS	25,000	WIRE TRANSFER	0	N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	MANAGING MONEY TO IMPROVE THE QUALITY OF LIFE	20,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	CONSERVATION INTERNATIONAL PRO-NURSERIES PROGRAM	190,000	WIRE TRANSFER	0	N/A	N/A

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		EUROPE (INCLUDING ICELAND AND GREENLAND)	ESCUELA SOLIDARIA	20,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	MEAL PROGRAM	20,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	CITI MICRO ENTREPRENEURSHIP AWARDS PROGRAM	38,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	GENERAL CHARITABLE OPERATIONS	11	WIRE TRANSFER	0	N/A	N/A

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		SOUTH AMERICA	VOLUNTEERISM DAY ON EDUCATIONAL CENTERS	8,280	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	CITI MICRO ENTREPRENEURSHIP AWARDS PROGRAM	75,000	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	TO IMPROVE HEALTH AND WELL BEING BY PROVIDE EDUCATIONAL AND PROGRAMMATIC OPPORTUNITIES TO IMPROVE THE LIVES OF THOSE IN NEED, AND PROVIDING ACCESSIBILITY EQUIPMENT TO THOSE IN NEED	30,400	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	EDUCATION, HEALTH AND HYGIENE FOR VULNERABLE POPULATIONS	40,000	WIRE TRANSFER	0	N/A	N/A

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		SOUTH ASIA	AREA NETWORKING AND DEVELOPMENT INITIATIVES (ANANDI)	40,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	MAKING A DIFFERENCE	25,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	PATHWAYS SCHOLARSHIP PROGRAM	24,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	PROGRAM SUPPORT (NUTRITION PROGRAM, EDUCATION AND SOLAR ENERGY PROGRAMMING)	40,000	WIRE TRANSFER	0	N/A	N/A

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		MIDDLE EAST AND NORTH AFRICA	EDUCATIONAL MATERIALS ELECTRONIC RECOVERY	10,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	ENQUIRY BASED SCIENCE LEARNING	25,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	INQUIRY BASED SCIENCE LEARNING PHASE II	25,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	VOLUNTEERISM DAY ON EDUCATIONAL CENTERS	7,912	WIRE TRANSFER	0	N/A	N/A

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		CENTRAL AMERICA AND THE CARIBBEAN	INCLUSIVE DISTRIBUTION SCHEME AND BILL COLLECTION PLATFORM PROJECT	137,000	WIRE TRANSFER	0	N/A	N/A
		SUB-SAHARAN AFRICA	COMBATING MDR-TB IN THE EAST CAPE	206,250	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	INTEGRATED EDUCATION AND DEVELOPMENT PROGRAM	26,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROGRAMS TO ENSURE SUSTAINABLE EMPLOYMENT	22,000	WIRE TRANSFER	0	N/A	N/A

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		MIDDLE EAST AND NORTH AFRICA	THE PROGRAM MAINTAINING AND RESTORING PHYSICAL WELLBEING FOR THE PHYSICALLY CHALLENGED STUDENTS	3,696	WIRE TRANSFER	0	N/A	N/A
		MIDDLE EAST AND NORTH AFRICA	THE PROGRAM MAINTAINING AND RESTORING PHYSICAL WELLBEING FOR THE PHYSICALLY CHALLENGED STUDENTS	10,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	GUIDING THE WAY FORWARD - HELPING TO FINANCE YOUR FUTURE	135,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HARCOURT STREET SHELTER	20,000	WIRE TRANSFER	0	N/A	N/A

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		EAST ASIA AND THE PACIFIC	EDEN'S CHILDREN IN REMOTE AREA PROJECT QUALITY EDUCATION FOR THE ABORIGINAL CHILDREN PROPOSAL	21,700	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	EDEN'S CHILDREN IN REMOTE AREA PROJECT QUALITY EDUCATION AND BETTER LEARNING ENVIRONMENT FOR THE SECOND GENERATION OF NEWIMMIGRANTS	25,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	STRETCHING YOUR RINGGIT 2013	90,000	WIRE TRANSFER	0	N/A	N/A
		MIDDLE EAST AND NORTH AFRICA	MARGINALIZED YOUTH AND WOMEN'S EMPOWERMENT IN SLUM AREAS	55,000	WIRE TRANSFER	0	N/A	N/A

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		MIDDLE EAST AND NORTH AFRICA	EQUAL OPPORTUNITIES FOR YOUTH IN THE WR - ABU DHABI EMIRATE	30,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	MAS EMPRENDEDORAS (MORE FEMALE ENTREPRENEURS)	20,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	TIME AND TIDE	25,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	FOOD BANK PROGRAM	15,000	WIRE TRANSFER	0	N/A	N/A

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		EUROPE (INCLUDING ICELAND AND GREENLAND)	FLOOD RELIEF IN HUNGARY	9,008	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	ENSURING HUMAN RIGHTS FOR PERSONS WITH DISABILITIES THAT ARE LIVING IN POVERTY (YOUTH FOR INCLUSION PROGRAM)	50,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	EXPANSION OF THE SCHOOL'S DINING HALL	5,000	WIRE TRANSFER	0	N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	CITI MICRO ENTREPRENEURSHIP AWARDS PROGRAM	65,000	WIRE TRANSFER	0	N/A	N/A

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		EAST ASIA AND THE PACIFIC	CITI MICRO ENTREPRENEURSHIP AWARDS PROGRAM	150,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	DEAF REACH AND EDUSERVE	25,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	FOOD ACCESS PROGRAMME	45,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	CREANDO REDES DE ESPERANZA	40,000	WIRE TRANSFER	0	N/A	N/A

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		EAST ASIA AND THE PACIFIC	2013 YOUNG ADULTS FINANCIAL LITERACY PROGRAM	180,000	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	YOUNG ENTREPRENEURS GRANTS AND SERVICES PROGRAM 2013	25,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	TRAINING AND WORK	20,000	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	TODOS A LEER	11,210	WIRE TRANSFER	0	N/A	N/A

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		NORTH AMERICA (CANADA & MEXICO ONLY)	UNITED WAY MISSION AND IMPACT PROGRAMS IMPLEMENTATION, GENERAL CHARITABLE OPERATIONS	127,134	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	GENERAL OPERATING EXPENSES	6,330	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	STORM RELIEF IN MEXICO	9,500	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	DISASTER RELIEF	10,000	WIRE TRANSFER	0	N/A	N/A

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		NORTH AMERICA (CANADA & MEXICO ONLY)	HAND WASHING PROGRAM	37,875	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	PHYSICAL ACTIVITY PROGRAM	45,000	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	TO IMPROVE EDUCATIONAL CAPACITY TO ADDRESS INFRASTRUCTURAL AND EQUIPMENT PARTICULAR NEEDS IN PUBLIC SCHOOLS IN TLAXCALA TO UPGRADE CHILDREN'S ACADEMIC PERFORMANCE	53,920	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	GENERAL CHARITABLE OPERATIONS	75,704	WIRE TRANSFER	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	FOOD PROVISION AT THE CHARLES-HALLGARTEN-SCHULE PROGRAM	15,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	NETWORK FOR TEACHING ENTREPRENEURSHIP EDUCATION PROGRAMME	50,000	WIRE TRANSFER	0	N/A	N/A
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CITI MICRO ENTREPRENEURSHIP AWARDS PROGRAM	85,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	EDUCATING BRIGHT AND FINANCIALLY NEEDY STUDENTS COMPLETE THEIR GRADUATION IN THE FIELD OF ENGINEERING BY AWARDING MERIT CUM MEANS SCHOLARSHIPS	11,250	WIRE TRANSFER	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	THE EDUCATION AND LUNCH PROGRAM	25,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	EDUCATION AND DEVELOPMENT A NEW HOPE TO IMPROVE A CHILD'S FUTURE (CONTINUOUS PROJECT)	25,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	CITI MICRO ENTREPRENEURSHIP AWARDS PROGRAM	55,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	RESEARCH "WOMEN"'S EMPOWERMENT THROUGH MICRO ENTREPRENEURSHIP IN TURKEY"	60,000	WIRE TRANSFER	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		EUROPE (INCLUDING ICELAND AND GREENLAND)	MANAGEMENT COMMITTEE FOR WOMEN COOPERATIVES AS A TOOL FOR CAPACITY BUILDING	150,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	AIM HIGH WITH FOOTBALL PROGRAM	53,333	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	FWWB'S WOMEN IN DEVELOPMENT PROGRAM	45,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	FWWBCOL HOUSING MICROFINANCE TOOL KIT IMPLEMENTATION	50,000	WIRE TRANSFER	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		SUB-SAHARAN AFRICA	SCHOOL FEES SUPPORT FOR THE NEEDY	10,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	SUSTAINABLE SMALL BUSINESS DEVELOPMENT PROGRAM	150,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	WINNERS PROJECT-FINANCIAL EDUCATION	30,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	HEALTH AND REHABILITATION FOR HANDICAP CHILDREN BY PROVIDING THE COMPLETE TREATMENTS OF PHYSICALLY REHABILITATIONS TO APPROXIMATELY 50CCHILDREN WITH DISABILITIES	6,000	WIRE TRANSFER	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		NORTH AMERICA (CANADA & MEXICO ONLY)	OF THE ESTABLISHMENT OF EDUCATIONAL CLASSROOMS BENEFITING THE STUDENTS OF SAN JOSE DE RINCON IN ORDER TO LEARN IN A SAFE AND APPROPRIATE SPACE AND TAKE FULL ADVANTAGE OF SCHOOL ACTIVITIES	10,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	GENERAL SUPPORT TO HELP ABANDONED AND ORPHANED CHILDREN	15,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	CITI MICRO ENTREPRENEURSHIP AWARDS PROGRAM	50,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	POST CMA TRAINING AND REPLICABILITY STUDY	60,000	WIRE TRANSFER	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		SOUTH AMERICA	THE BARCODE INCORPORATION PROJECT	20,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATIONAL THERAPY FOR HANDICAPPED CHILDREN PROGRAM	25,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	GENERAL OPERATING EXPENSES	6,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	NACER APRENDIENDO	28,500	WIRE TRANSFER	0	N/A	N/A

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		SOUTH AMERICA	BORN LEARNING	107,260	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	VOLUNTEERISM DAY ON EDUCATIONAL CENTERS	52,393	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	GENERAL CHARITABLE OPERATIONS	20,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	THE 2013 LIFT INITIATIVE - CENTRAL AMERICA	40,000	WIRE TRANSFER	0	N/A	N/A

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		SOUTH AMERICA	INNOVATIVE SOLUTIONS FOR SCALING UP FINANCIAL INCLUSION	50,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	THE 2013 LIFT INITIATIVE - COLOMBIA	130,000	WIRE TRANSFER	0	N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	PROJECT FOR STRENGTHENING COMPETITIVENESS IN TOURISM SMES	50,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	REPARATION AND RENOVATION OF THE NUTRICIONAL PREVENTION CENTER "EL PLUMERILLO" AND THE RECUPERATION CENTER FOR MALNOURISHED INFANTS "MADRE TERESA DE CALCUTTA" LAS HERAS, MENDOZA	93,000	WIRE TRANSFER	0	N/A	N/A

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		SOUTH AMERICA	GENERAL CHARITABLE OPERATIONS	2,373	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	ORAL CARE PROGRAM	30,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	FINANCE FOR CHANGE PROGRAM	100,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	DUAL TRAINING PROGRAM	35,000	WIRE TRANSFER	0	N/A	N/A

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		NORTH AMERICA (CANADA & MEXICO ONLY)	RETROFITTING PROJECT	25,000	WIRE TRANSFER	0	N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	OF THE FOLLOWING SCHOOLS 1- USD1,500 00 UNITED WAY HONDURAS 2- USD2,500 00 ESCUELA MARCO AURELIO SOTO 3- USD2,500 00 ESCUELA UNION ESFUERZO 4- USD2,500 00 JARDIN ALTAGRACIA SANCHEZ	9,000	WIRE TRANSFER	0	N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	THE FOLLOWING SCHOOLS 1- USD1,500 00 UNITED WAY HONDURAS 2- USD5,000 00 JOSE HUMBERTO PINEDA SCHOOL 3- USD2,500 00 ESCUELA MARIA ANTOINETTE BOTTO 4- USD2,500 00 ESCUELA REPUBLICA DE CHILE	11,500	WIRE TRANSFER	0	N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	OF THE FOLLOWING SCHOOLS CENTRO DE INTEGRACION PARA LA INCLUSION ESCOLAR, ESCUELA FRATERNIDAD, ESCUELA MINERVA AND ESCUELA REPUBLICA DE HONDURAS	12,000	WIRE TRANSFER	0	N/A	N/A

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		CENTRAL AMERICA AND THE CARIBBEAN	"FINANZAS PARA EL CAMBIO " PROGRAM	20,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	HIGH SCHOOL LEARNING PROGRAM	10,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	JOB INTEGRATION	10,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	FINANCES NOT FOR FINANCIERS PROGRAM	25,000	WIRE TRANSFER	0	N/A	N/A

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		NORTH AMERICA (CANADA & MEXICO ONLY)	THE CONSTRUCTION OF HYDRO-AGRO, AND SOIL CONSERVATION, WATER RETENTION AND FILTRATION FOR THE SIERRA TARAHUMARA COMMUNITY	5,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	THE ADVENTURES OF AGENT PENNY	40,000	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	RURAL SCHOOL STUDENT SCHOLARSHIP PROGRAM	25,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	INTERNATIONAL HEALTH INITIATIVES INCLUDING SAFE MOTHERHOOD IN TANZANIA	60,000	WIRE TRANSFER	0	N/A	N/A

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		EUROPE (INCLUDING ICELAND AND GREENLAND)	FINDING A VOCATION RECOGNIZING AND USING POTENTIALS	90,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	VOCATIONAL EDUCATIONAL PROGRAM	20,000	WIRE TRANSFER	0	N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	PROMOTING FINANCIAL LITERACY FOR ADOLESCENT GIRLS IN EL SALVADOR	40,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	CITI SCHOLARSHIP FOR YOUNG WOMEN	20,000	WIRE TRANSFER	0	N/A	N/A

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		EUROPE (INCLUDING ICELAND AND GREENLAND)	LOVE LOCAL FOOD	85,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	MUJERES EMPRENDIENDO PARA EL FUTURO	70,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SOCIAL GROCERY STORES DEVELOPMENT	75,000	WIRE TRANSFER	0	N/A	N/A
		SUB-SAHARAN AFRICA	CITI MICRO ENTREPRENEURSHIP AWARDS PROGRAM	60,000	WIRE TRANSFER	0	N/A	N/A

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		EAST ASIA AND THE PACIFIC	A BOOK DONATION TO PRIMARY-MIDDLE SCHOOLS IN GUANGDONG PROVINCE	66,500	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	SHANGHAI AGE-FRIENDLY HOUSING PROJECT	5,320	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	RELIEF AND REHABILITATION FOR VICTIMS OF FLASH FLOODS IN UTTARAKHAND AND HIMACHAL PRADESH	50,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	DECENT AND AFFORDABLE HOUSES TO FAMILIES FROM SOCIO-ECONOMICALLY MARGINALIZED COMMUNITIES IN AURANGABAD DISTRICT IN MAHARASHTRA, INDIA	60,000	WIRE TRANSFER	0	N/A	N/A

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		NORTH AMERICA (CANADA & MEXICO ONLY)	A PARTNERSHIP WITH HABITAT FOR HUMANITY INTERNATIONAL TO BUILD/REBUILD A SCHOOL IN ROMANIA, WITH THE DESIRED FOCUS IN THE ROMANIAN COMMUNITIES WHERE THERE IS A DELPHI PRESENCE	32,967	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	OPERATIONS HOMEWORKS AND BATAN BUILDS	25,000	WIRE TRANSFER	0	N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	BUILDING HAITI'S HUMAN CAPITAL THROUGH EDUCATION	35,000	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	HALF THE SKY MODEL CHILDREN''S CENTER AT SHENZHEN, CHINA	125,000	WIRE TRANSFER	0	N/A	N/A

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		NORTH AMERICA (CANADA & MEXICO ONLY)	HALF THE SKY PROGRAMS AT SHENZHEN, CHINA	127,500	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	FEDEX CARES FOR READING	38,838	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	IMPROVING ACCESS TO QUALITY EDUCATION IN HOPE' SCHOOLS	25,000	WIRE TRANSFER	0	N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	PURCHASING EDUCATIONAL EQUIPMENT	9,000	WIRE TRANSFER	0	N/A	N/A

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		EUROPE (INCLUDING ICELAND AND GREENLAND)	ECONOMY KNOWLEDGE WITH VALUE EDUCATIONAL PROGRAM	50,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	HAPPY SOUP PROGRAM	11,250	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	BASIC NEEDS SUPPORT (FOOD FOR ELDERLY)	11,250	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	THE HEART GIFT BAG PROJECT WHICH AIDS NEEDY CHILDREN IN FOSTER HOMES, AND HIV IMPACTED FAMILIES	10,000	WIRE TRANSFER	0	N/A	N/A

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		SUB-SAHARAN AFRICA	KHAYELITSHA AND WINELAND PROJECTS	60,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	PROJECT LEVEL UP	22,500	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	CONTINUE TO READ COMMUNITY PROGRAM	25,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	CITI SUCCESS FUND 2013 PROGRAM	170,000	WIRE TRANSFER	0	N/A	N/A

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		SUB-SAHARAN AFRICA	YOUTH ENTERPRISE TRAINING (YET)	31,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	TAALMAATJES NATIONAL PROJECT AND WOONZORG HUMANITAS BRED A AND FOUNDATION SOCIAL RELIEF	12,500	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	TAALMAATJES AND WOONZORG HUMANITAS BRED A PROGRAM	12,500	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	CORPORATE TRAINING AND EMPLOYABILITY OF YOUNGSTERS PROMOTING ENTREPRENEURSHIP AND THE DUAL VOCATIONAL TRAINING SYSTEM IN SPAIN	60,000	WIRE TRANSFER	0	N/A	N/A

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		EAST ASIA AND THE PACIFIC	ZHUFANG COMMUNITY CENTER IN BEIJING	12,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	AFTER SCHOOL AND OTHER EDUCATION PROGRAMS AT THE ZHUFANG COMMUNITY CENTER	14,680	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	AFTER-SCHOOL PROGRAM, EARLY CHILDHOOD DEVELOPMENT PROGRAM, ADULT/FAMILY EDUCATION, AND COMMUNITY EVENTS OPERATING A XINAN COMMUNITY CENTER, SHANGHAI	15,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	AFTER SCHOOL PROGRAM (ASP) OPERATING AT XINAN COMMUNITY CENTER, SHANGHAI	25,000	WIRE TRANSFER	0	N/A	N/A

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		SOUTH ASIA	FINANCIAL INCLUSION RESEARCH AND CONVENING PROGRAM	200,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	ECONOMIC LITERACY INITIATIVE FOR MICRO ENTREPRENEURS	200,000	WIRE TRANSFER	0	N/A	N/A
		MIDDLE EAST AND NORTH AFRICA	THE COMPANY PROGRAMME AT INJAZ AL-ARAB	50,000	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	RESEARCH WORK AND SCHOLARSHIPS IN THE AREA OF POLYMER SCIENCE	18,000	WIRE TRANSFER	0	N/A	N/A

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		SOUTH AMERICA	ENTER JOVEM PLUS	6,000	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	THE TRIBU HOPI PROGRAM THAT HELPS KIDS WITH BRAIN PARALYSIS	5,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	CITI MICRO ENTREPRENEURSHIP AWARDS PROGRAM	70,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PATIENT TREATMENT ADHERENCE SUPPORT PROGRAMS AND RESEARCH PROJECT ARMENIA, AZERBAIJAN, GEORGIA, KAZAKHSTAN, KENYA, HONDURAS, CHINA, (ALL PROJECTS CONSOLIDATED)	510,678	WIRE TRANSFER	0	N/A	N/A

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		EAST ASIA AND THE PACIFIC	CHINA SUSTAINABLE BAMBOO ENTERPRISE DEVELOPMENT PROGRAM	300,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	CITI UPPER SECONDARY ACADEMIC SUPPORT PROGRAMME	50,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	OF DEVELOPING NEW SCHOOLS IN MORE RURAL AREAS	5,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	EDUCATING DEPRIVED CHILDREN OF QUARRIES, SLUMS AND VILLAGES	38,000	WIRE TRANSFER	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	JIUQIAN ART EDUCATION CENTER (JAEC)	20,000	WIRE TRANSFER	0	N/A	N/A
		MIDDLE EAST AND NORTH AFRICA	CITI MICRO ENTREPRENEURSHIP AWARDS PROGRAM	70,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	TARGET LAWS OF LIFE PROGRAM 2013	25,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	LAWS OF LIFE PROGRAM	25,000	WIRE TRANSFER	0	N/A	N/A

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		EAST ASIA AND THE PACIFIC	HIGHER EDUCATION AND SUSTAINABLE DEVELOPMENT FOR DISADVANTAGED STUDENTS IN CHINA	35,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	BNY MELLON PARTNERSHIP PROGRAM	45,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	SHELTERED WORKSHOP	20,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	CITI AT-RISK WOMEN FINANCIAL LITERACY (VI)	80,000	WIRE TRANSFER	0	N/A	N/A

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		EAST ASIA AND THE PACIFIC	THAILAND FINANCIAL EDUCATION NEEDS ASSESSMENT PROGRAM	100,000	WIRE TRANSFER	0	N/A	N/A
		SUB-SAHARAN AFRICA	THE GLOBAL GIVE BACK CIRCLE PROGRAM - FINANCIAL EDUCATION, ETHOS AND INVESTMENT	20,000	WIRE TRANSFER	0	N/A	N/A
		SUB-SAHARAN AFRICA	THE SKEPPIES CLIMATE RESILIENT BUSINESS NETWORK	110,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	FOOD FOR KIDS	20,000	WIRE TRANSFER	0	N/A	N/A

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		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROJECT ON HEALTH INTEROPERABILITY IN SUPPORT OF PATIENT S ACCESS TO QUALITY SECOND LINE TB DRUGS	179,177	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	JOYFUL UNION MICROFINANCE STRENGTHENING PROGRAM	100,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	CITI-KOSBI WOMEN'S ENTREPRENEURSHIP PROGRAM	260,000	WIRE TRANSFER	0	N/A	N/A
		MIDDLE EAST AND NORTH AFRICA	CITI FINANCIAL MARKET TRADING WORKSHOPS	90,000	WIRE TRANSFER	0	N/A	N/A

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		EUROPE (INCLUDING ICELAND AND GREENLAND)	PURCHASING AND PROVISION OF CLOTHES TO CHILDREN	12,500	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	SYNTHETIC GROUND COVER FOR A SPORTS FACILITY	8,400	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EMPLOYMENT PROGRAM	10,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	A SAIL TO HOPE	54,000	WIRE TRANSFER	0	N/A	N/A

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		EUROPE (INCLUDING ICELAND AND GREENLAND)	EMERGENZA MINORI PROGRAM	65,000	WIRE TRANSFER	0	N/A	N/A
		SUB-SAHARAN AFRICA	EMPLOYABILITY PROGRAMME	40,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	REAL AND ETC PROGRAM	10,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	AGENT PENNY COMPENDIUM PROGRAM	38,549	WIRE TRANSFER	0	N/A	N/A

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		EAST ASIA AND THE PACIFIC	ADVENTURES OF AGENT PENNY FEATURING WILL POWER	57,850	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROTECTING AND ENHANCING THE WILDLIFE AND WILD PLACES OF LEICESTERSHIRE AND RUTLAND	115,972	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	CHINA MICROFINANCE INSTITUTE PROGRAM	220,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	RURAL GREEN MICROENTERPRISE INCUBATOR INSTITUTE PROGRAM	230,000	WIRE TRANSFER	0	N/A	N/A

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		EUROPE (INCLUDING ICELAND AND GREENLAND)	DEVELOPMENT OF TEACHING MATERIAL SPECIFICALLY DEVELOPED FOR PATIENTS SUFFERING FROM SICKLE-CELL ANEMIA	15,200	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	GARDENS TO GROW VEGETABLES PROGRAM	75,000	WIRE TRANSFER	0	N/A	N/A
		MIDDLE EAST AND NORTH AFRICA	CELL OF ORIENTATION AND PROFESSIONAL INSERTION PROJECT (COIP)	30,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	SUPPORT FOR TECHNICAL EDUCATION OF GIRLS	12,000	WIRE TRANSFER	0	N/A	N/A

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		SOUTH ASIA	PATHWAYS PROGRAM	8,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	ESTABLISHING A SCIENCE LABORATORY	25,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	GENERAL CHARITABLE OPERATIONS	879	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	UNITED WAY MISSION AND IMPACT PROGRAMS IMPLEMENTATION, GENERAL CHARITABLE OPERATIONS	15,000	WIRE TRANSFER	0	N/A	N/A

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		EUROPE (INCLUDING ICELAND AND GREENLAND)	TWO STUDENT SCHOLARSHIPS (MECHANICAL AND MANUFACTURING ENGINEERING) AT USD6,800 OVER TWO YEARS, AND TWO STUDENT SCHOLARSHIPS (AUTOMOTIVE ENGINEERING) AT USD6,800 OVER TWO YEARS	27,200	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	THE INFRASTRUCTURE OF AN ORPHANAGE IN THIEN NGHIEP, VIETNAM	15,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	HOLISTIC DEVELOPMENT WORK MODEL	20,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	RESTORATION OF PAINTING BY THE ARTIST MATTIA PRETI, DEPICTING THE MIRACLE OF THE LOAVES BY BLESSED GERARD,	8,000	WIRE TRANSFER	0	N/A	N/A

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		EUROPE (INCLUDING ICELAND AND GREENLAND)	CITI - MASARYK UNIVERSITY FINANCIAL CAPABILITY PROGRAM	60,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	FREE EDUCATION, FREE FOOD, ACCOMODATION,SKILL DEVELOPMENT AND VOCATIONAL TRAINING FOR THE BLIND, DEAF BLIND AND MULTISENSORY DISABLED CHILDREN	25,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	PREVENTION AND TREATMENT OF THE CHAGAS DISEASE	25,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	AFLATOUN AND AFLATEEN SOCIAL AND FINANCIAL EDUCATION PROGRAMME	350,000	WIRE TRANSFER	0	N/A	N/A

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		EAST ASIA AND THE PACIFIC	CITI MICRO ENTREPRENEURSHIP AWARDS PROGRAM	120,000	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	THE TAYLOR ADOLESCENT PROGRAM	10,040	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	GENERAL OPERATING EXPENSES	13,950	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	ENHANCING LITERACY & FINANCIAL CAPABILITY OF WOMEN	170,000	WIRE TRANSFER	0	N/A	N/A

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		SOUTH ASIA	COMMUNITY INTERVENTION TOWARDS THE DEVELOPMENT OF URBAN WORKING CHILDREN	25,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	THE BANG-BUA THONG DISTRICTS COMMUNITY BY ASSISTING THE PEOPLE AFFECTED BY THE 2011 FLOOD IN THAILAND TO IMPROVE THEIR LIVING CONDITIONS AND LIVELIHOODS	15,000	WIRE TRANSFER	0	N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	BASIC COMPUTER SKILLS AND JOB TRAINING PROGRAM	20,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	CITI-NIE FINANCIAL LITERACY HUB FOR TEACHERS PROJECT	280,000	WIRE TRANSFER	0	N/A	N/A

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		EAST ASIA AND THE PACIFIC	FINANCIAL EDUCATION FOR MATURE WOMEN PROGRAM	148,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	2014 DISCOVER YOUR MULTICULTURAL GIFTS	200,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	2014 THINK MONEY PROGRAM	400,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	WORKSHOP FOR WINNERS	60,000	WIRE TRANSFER	0	N/A	N/A

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		NORTH AMERICA (CANADA & MEXICO ONLY)	AFTER SCHOOL PROGRAM- PEQUENOS ARTISTAS DE LA SIERRA GORDA	5,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	MERIT CUM NEEDY SCHOLARSHIPS AND THE ACCELERATED LEARNING PROGRAM	10,000	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	THE COLLECTION, STORAGE, AND DISTRIBUTION OF FOOD TO 42 AGENCIES IN TORONTO	5,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SCIENCE COLLEGE OVERBACH'S SCIENCE FOR KIDS PROGRAM	29,565	WIRE TRANSFER	0	N/A	N/A

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		SOUTH AMERICA	TO PERFORM FREE SURGERIES FOR POOR CHILDREN WITH CLEFT LIP	20,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	FINANCIAL EDUCATION PROGRAMME KENYA & UGANDA	127,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	CITI MICRO ENTREPRENEURSHIP AWARDS PROGRAM	100,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	GENERAL CHARITABLE OPERATIONS	20,000	WIRE TRANSFER	0	N/A	N/A

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		CENTRAL AMERICA AND THE CARIBBEAN	EDUCATIONAL COURSE FOR NURSES	5,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	THE TAMARIBA PALETTE	13,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	A CAR FOR A JOB	50,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	DIKSHA FINANCIAL LITERACY PROGRAM	200,000	WIRE TRANSFER	0	N/A	N/A

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		EAST ASIA AND THE PACIFIC	UNIVERSITY SCHOLARSHIP FOR DISADVANTAGED STUDENT	1,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	UNIVERSITIES SCHOLARSHIP PROGRAM	12,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	FEDEX CAREER CAMP	28,000	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	PATHWAYS TO EDUCATION VERDUN TRANSITION TO POST-SECONDARY AND CAREER MENTORING PROGRAM	20,000	WIRE TRANSFER	0	N/A	N/A

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		EAST ASIA AND THE PACIFIC	CITI-SOUTH EAST CDC MONEYWISE PROGRAMME	55,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	BUILDING WEALTH FOR LOW-INCOME FILIPINO FARMERS	45,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	DISASTER RELIEF	25,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	DISASTER RELIEF - TYPHOON	10,000	WIRE TRANSFER	0	N/A	N/A

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		EAST ASIA AND THE PACIFIC	GENERAL CHARITABLE OPERATIONS	1,436	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	ONE-STOP SYSTEM FOR GROWING PHILIPPINE MICROENTERPRISES	35,000	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	MUSIC EDUCATION PROJECT FOR SCHOOL STUDENTS IN CHUNHUA COUNTY, SHAANXI PROVINCE, CHINA	25,000	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	PLAY AND BEYOND PLAY PROJECT FOR RURAL BOARDING SCHOOL CHILDREN IN PUCHENG COUNTY, CHINA	25,000	WIRE TRANSFER	0	N/A	N/A

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		NORTH AMERICA (CANADA & MEXICO ONLY)	EARLY CHILDHOOD CARE AND DEVELOPMENT (ECCD) CENTER LIBRARIES, INDONESIA	25,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	MICRO ENERGY ALLIANCE - INCLUSIVE BUSINESS ACCELERATOR PROGRAM	50,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	CITI MICRO ENTREPRENEURSHIP AWARDS PROGRAM	55,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	FOREST RESTORATION	1,000	WIRE TRANSFER	0	N/A	N/A

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		EAST ASIA AND THE PACIFIC	FOREST RESTORATION	15,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PLANT-FOR-THE-PLANET AND FEDEX EARTH SMART OUTREACH AT PLANT-FOR-THE-PLANET ACADEMIES	46,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	THE ADVENTURES OF AGENT PENNY AND WILL POWER 2014	255,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	EDUCATION TO BELOW POVERTY LINE (BPL) CHILDREN	10,000	WIRE TRANSFER	0	N/A	N/A

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		EUROPE (INCLUDING ICELAND AND GREENLAND)	LUNCH MEAL PROVISION PROGRAM	12,500	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	EDUCATION ENTREPRENEUR DEVELOPMENT PROGRAM	300,000	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	ORGANIZE TWO TRAINING SESSIONS ON NEWBORN CPR SKILLS, AND TECHNIQUES FOR DOCTORS FROM HUNDREDS OF RURAL CLINICS ACROSS THE COUNTRY THE TRAINING EVENTS WILL BE HELD EITHER IN HANOI OR HO CHI MINH CITY	10,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	MY SUSTAINABLE BUSINESS THROUGH PAPER RECYCLING	65,000	WIRE TRANSFER	0	N/A	N/A

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		RUSSIA AND THE NEWLY INDEPENDENT STATES	OPENING CAREER OPPORTUNITIES FOR LOW-INCOME COLLEGE STUDENTS	200,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	THE ANALYSIS OF MISSING DOTS ON PVC FILM PROJECT	20,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	QINGHAI PROJECT - MDR-TB CONTROL	150,644	WIRE TRANSFER	0	N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	CITI MICRO ENTREPRENEURSHIP AWARDS PROGRAM	55,000	WIRE TRANSFER	0	N/A	N/A

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		CENTRAL AMERICA AND THE CARIBBEAN	MICROFINANCE AND LIVELIHOODS INITIATIVE	30,000	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	HECTARE ADOPTION PROGRAM	10,000	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	THE REFORESTATION EFFORTS IN THE MEXICAN FORESTS " ADOPTION OF HECTARES PROGRAM"	50,000	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	THE PROGRAM OF URBAN FORESTRY IN THE METROPOLITAN AREA OF MONTERREY MONTERREY METROPOLITAN URBAN FOREST	10,000	WIRE TRANSFER	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE DEVELOPMENT FOR A SUSTAINABLE FUTURE	40,000	WIRE TRANSFER	0	N/A	N/A
		RUSSIA AND THE NEWLY INDEPENDENT STATES	DEVELOP A JOB PLACEMENT PROGRAM IN RYZAN	50,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	ENGAGING PHARMACISTS IN TB CONTROL PROGRAM	29,908	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	MEDIA ENGAGEMENT IN TB PROGRAM	37,623	WIRE TRANSFER	0	N/A	N/A

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		NORTH AMERICA (CANADA & MEXICO ONLY)	THE EDUCATIONAL NEEDS OF THE 13 LOCAL RM HOUSES IN CANADA	155,000	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	ESTABLISHING LIBRARIES IN CAMBODIA	25,000	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	ESTABLISH LIBRARIES IN INDIA	25,000	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	ESTABLISHING LIBRARIES IN INDIA	26,000	WIRE TRANSFER	0	N/A	N/A

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		NORTH AMERICA (CANADA & MEXICO ONLY)	ESTABLISHING LIBRARIES IN CAMBODIA	26,700	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	ESTABLISH LIBRARIES IN VIETNAM	30,000	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	ESTABLISHING LIBRARIES IN VIETNAM	30,500	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	ROTMAN CAMH IMPACT ANALYSIS - PHASE 1	45,000	WIRE TRANSFER	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		NORTH AMERICA (CANADA & MEXICO ONLY)	TO PURCHASE HOSPITAL BEDS	5,000	WIRE TRANSFER	0	N/A	N/A
		RUSSIA AND THE NEWLY INDEPENDENT STATES	IN SUPPORT OF RAISING AWARENESS, EDUCATION FOR JOURNALISTS AND FORMING A NETWORK OF YOUNG MEDIA PROFESSIONALS ON TB IN RUSSIA PROGRAM	40,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	HIGH SCHOOL SCHOLARSHIPS FOR DISADVANTAGED YOUNG PEOPLE IN RURAL AREAS	25,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	INSPIRED TO ASPIRE PROJECT	50,000	WIRE TRANSFER	0	N/A	N/A

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		SOUTH ASIA	THAVARE HUVUGALU	25,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	CUSTOMIZED LEANING PROGRAM TO ELEVATE THE CONFIDENCE OF SCHOOL MALADJUSTED CHILDREN	12,000	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	EARLY CHILDHOOD CARE AND DEVELOPMENT IN BEIJING, CHINA	100,000	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	CREATING CHILD-FRIENDLY LEARNING ENVIRONMENTS TO SUPPORT CHILDREN'S EDUCATION IN TWO OF THE POOREST AREAS OF INDIA THE SLUMS OF BANGALORE, IN THE STATE OF KARNATAKA, AND IN TIRUPATI AND CHANDRAGIRI, IN THE STATE OF ANDHRA PRADESH	240,000	WIRE TRANSFER	0	N/A	N/A

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		SOUTH AMERICA	PROGRAM COLAR DA VIDA	5,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUPPORTED EMPLOYMENT PROGRAMME	17,500	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	GENERAL OPERATIONS	24,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	THE EXPANSION OF THE SERGE BETSEN ACADEMY IN NORTH ASIA	5,000	WIRE TRANSFER	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		SOUTH ASIA	SUPPORT FOR RURAL PRE SCHOOL CENTERS (BALWADI) FOR TRIBAL CHILDREN	106,500	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	GENERAL OPERATIONS	5,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	GENERAL OPERATIONS	5,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	PROGRAM AIMED TO IMPROVE THE HEALTH PROFILE OF THE STUDENTS STUDYING AT THE PROPOSED SCHOOLS BY TACKLING MALNUTRITION THROUGH HEALTHY BREAKFAST PLAN	10,000	WIRE TRANSFER	0	N/A	N/A

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		EAST ASIA AND THE PACIFIC	CHINA CHILDREN & YOUTH FINANCIAL EDUCATION STRENGTHENING PROGRAM	490,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	LIGHT UP HOPE - FREE CATARACT OPERATIONS FOR NINE PATIENTS	4,500	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	THE FOLLOWING PROGRAMS WELDING SCHOLARSHIP PROGRAM WITH SHANGHAI TAYOR WELDING SCHOOL AND GUANGZHOU SHIPYARD TECHNICIAN SCHOOL	20,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	THE MIGRANT WORKERS CHILDREN PRE-SCHOOL PROGRAM	37,500	WIRE TRANSFER	0	N/A	N/A

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		EAST ASIA AND THE PACIFIC	EARTHQUAKE RELIEF	50,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	THE CRYOGENIC PROGRAM	16,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	MIGRANT CHILDREN'S NEW LIFE IN SHANGHAI	20,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	MIGRANT CHILDREN'S NEW LIFE IN SHANGHAI	25,000	WIRE TRANSFER	0	N/A	N/A

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		EAST ASIA AND THE PACIFIC	LOVE STAR PROGRAM	19,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	GROWING UP WITH THE COMMUNITY - A PROGRAM AT CHENG ZHONG CUN COMMUNITY	5,500	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	EDUCATION AND TRAINING OF CHILDREN AND WOMEN	25,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	CITI-SMU FINANCIAL LITERACY PROGRAMME FOR YOUNG ADULTS	230,000	WIRE TRANSFER	0	N/A	N/A

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		CENTRAL AMERICA AND THE CARIBBEAN	INCOME GENERATION THROUGH TECHNICAL TRAINING AND SMALL BUSINESS CREATION FOR LOW-INCOME ADULT WOMEN	40,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	SIKSHANA IN PRIMARY SCHOOLS IN CHICKBALLAPUR DISTRICT NEAR BANGALORE	25,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	EDUCATION FOR MIGRANT WORKERS THROUGH A MOBILE UNIT IN GURAGON, INDIA	37,500	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	STEP PROGRAMME	8,000	WIRE TRANSFER	0	N/A	N/A

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		SOUTH ASIA	MISSION EDUCATION	25,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	SMILE TWIN E-LEARNING PROGRAM	8,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	ESTABLISHING A GREEN ENTERPRISE USING MANUFACTURING WASTE IN DELHI, INDIA	10,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	TO HELP DISADVANTAGED CHILDREN IN OUR COMMUNITY WITH A BACK TO SCHOOL PACK, THE PROJECT WILL BE CALLED -NO CHILD GETS LEFT BEHIND-	10,000	WIRE TRANSFER	0	N/A	N/A

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		CENTRAL AMERICA AND THE CARIBBEAN	CITI MICRO ENTREPRENEURSHIP AWARDS PROGRAM	50,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	CHILDREN AND FINANCE PROGRAM PHASE III	50,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	FOCUS ON CHILDREN WITHOUT PARENTAL CARE AND CHILDREN OF FAMILIES IN DIFFICULT CIRCUMSTANCES THIS FOCUS IS THROUGH SOCIAL CENTERS, COMMUNITY CENTERS, FAMILY-BASED CARE, AND YOUTH TRAINING	50,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	A PILOT PROJECT IN THE CITY OF RIO DE JANEIRO, WHICH HAS ITS MAIN FOCUS IN EMPOWERMENT OF WOMEN AS INFLUENTIAL CITIZENS, DETERMINED BOTH IN THE PROMOTION OF SOCIAL AND ECONOMIC AUTONOMY AND IN EXPANDING THEIR ACCESS TO THE FUNDAMENTALS OF A BETTER LIFE	100,000	WIRE TRANSFER	0	N/A	N/A

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		SOUTH ASIA	CORPORATE EDUCATION PARTNER	25,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SOS CHILDREN'S VILLAGES EDUCATION AND ADDITIONAL TUITION PROGRAM	15,000	WIRE TRANSFER	0	N/A	N/A
		RUSSIA AND THE NEWLY INDEPENDENT STATES	THE KINDERGARTEN AFTER TORNADO	5,000	WIRE TRANSFER	0	N/A	N/A
		RUSSIA AND THE NEWLY INDEPENDENT STATES	THE UPGRADING ONE OF KINDERGARTEN BUILDINGS AND FENCING THE TERRITORY AT MUNICIPAL EDUCATION AND DEVELOPMENT INSTITUTION FOR CHILDREN KITCHEN WILL COMPLY WITH SANITARY AND HYGIENE REQUIREMENTS	50,000	WIRE TRANSFER	0	N/A	N/A

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		EUROPE (INCLUDING ICELAND AND GREENLAND)	WHEELMAP - A MAP FOR WHEELCHAIR-ACCESSIBLE PLACES	54,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	SSHRISHTI LADI	23,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	SSHRISHTI LADLI	25,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	EMPLOYMENT TRAINING FOR SCHOOL DROPOUTS/ UNEMPLOYED YOUTH	11,250	WIRE TRANSFER	0	N/A	N/A

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		SOUTH ASIA	MILK POWDER SPONSORSHIP SCHEME	11,250	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	THE FOOD AND SERVICES PROVISION FOR THE YOUNG PEOPLE AT THE HOME	13,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	TRAINING AND PERSONAL DEVELOPMENT PROGRAM	10,000	WIRE TRANSFER	0	N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	GIRL POWER SINT MARTEN	5,000	WIRE TRANSFER	0	N/A	N/A

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		RUSSIA AND THE NEWLY INDEPENDENT STATES	PROJECT DEVELOPMENT FOR SOCIAL ENTREPRENEURS PROGRAM	200,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	HOME CARE FOR MDR-TB	38,061	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EVEN WILDER ABOUT STAFFORD - MAKING EVEN MORE SPACE FOR WILDLIFE	32,616	WIRE TRANSFER	0	N/A	N/A
		SUB-SAHARAN AFRICA	INCREASING THE NUMBER OF LOW INCOME YOUNG WOMEN INTO EDUCATION PROGRAM	40,000	WIRE TRANSFER	0	N/A	N/A

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		EAST ASIA AND THE PACIFIC	RESOURCING THE STEPPING STONES VOLUNTARY ENGLISH TEACHING PROJECT	20,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	TRAIN, SUPPORT & RESOURCE OUR VOLUNTEERS	25,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROFESSIONALIZATION OF PROMOTIONAL ACTIVITIES	12,500	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	OUTREACH AND PROMOTIONAL CAMPAIGNS	12,500	WIRE TRANSFER	0	N/A	N/A

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		EUROPE (INCLUDING ICELAND AND GREENLAND)	REMAKE PROGRAM	30,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	THE STUDENTS IN AFTER SCHOOL CARE PROGRAM	5,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	GENERAL OPS	30,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	SUMMERBRIDGE SUMMER PROGRAM 2013	24,878	WIRE TRANSFER	0	N/A	N/A

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		EAST ASIA AND THE PACIFIC	SUMMER BRIDGE PROGRAM	25,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	SUMMERBRIDGE SUMMER PROGRAM 2014	25,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	FINANCIAL EDUCATION WITHIN SUPERATEC PROGRAM	40,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	ENHANCE THE LEARNING ENVIRONMENT AND GIVE THE RURAL NON-CITIZEN'S STUDENTS THE SAME EDUCATION FACILITIES FOR THEIR BASIC ELEMENTARY STUDY AS OTHER GOVERNMENT SUPPORTING SCHOOLS	15,000	WIRE TRANSFER	0	N/A	N/A

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		SOUTH ASIA	VIVEKA SCHOLAR PROGRAM	25,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	LIFE SCIENCE LABORATORY WORKSHOP	38,230	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	ECO-TOURISM CAPACITY BUILDING FOR TAIWAN ABORIGINALS	150,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	ENHANCING TB DIAGNOSIS AND TREATMENT ACCESS THROUGH ACTIVE INVOLVEMENT OF PHARMACISTS AND RURAL HEALTH CARE PROVIDERS	44,500	WIRE TRANSFER	0	N/A	N/A

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		SOUTH ASIA	DELHI INTEGRATED VOLUNTEERS INITIATIVE PROJECT (DIVINE PROJECT)	51,170	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HIGHER EDUCATION ACCESS PROGRAMME FOR SCHOOLS INTERVENTIONS	150,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	BETTER AT SCHOOL, BETTER AT LIFE	20,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	DEBT COUNSELING AND FAMILY FINANCIAL MANAGEMENT	120,000	WIRE TRANSFER	0	N/A	N/A

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		SUB-SAHARAN AFRICA	TECHNOSERVE INCUBATOR PROGRAMME	55,000	WIRE TRANSFER	0	N/A	N/A
		SUB-SAHARAN AFRICA	POULTRY AGRIBUSINESS ACCELERATION PROGRAM	133,000	WIRE TRANSFER	0	N/A	N/A
		SUB-SAHARAN AFRICA	ACCELERATING URBAN WOMEN & YOUTH ENTREPRENEURSHIP IN SOUTH AFRICAN METROS (AUWESAM) -- PROGRAMME	180,000	WIRE TRANSFER	0	N/A	N/A
		MIDDLE EAST AND NORTH AFRICA	"A DIFFERENT ECONOMY" FINANCIAL EDUCATION PROGRAM	50,000	WIRE TRANSFER	0	N/A	N/A

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		SOUTH ASIA	VILLAGE TOURISM IN NAGARPARKAR, THARPARKAR	50,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	AWARENESS AND EDUCATION ON THE BONE MARROW PROGRAMME	10,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	THE BREAD TIN/HOLDING A RECEPTION AS PART OF OUR OVERALL PROGRAM	1,392	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	THE PROGRAM RAISING AWARENESS OF PHILANTHROPY AMONG YOUNG WORKING PROFESSIONALS AND TO FORM MORE GIVING CLUB (S)	10,000	WIRE TRANSFER	0	N/A	N/A

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		SOUTH ASIA	QUALITY	50,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	UNIVERSITY APPLICANTS' MATHEMATICAL SKILLS DEVELOPMENT PROGRAM	80,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	TCF EDUCATE-A-CHILD SCHOLARSHIP PROGRAM	25,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	RURAL YOUTH FINANCIAL EDUCATION SCALE UP PROJECT	30,000	WIRE TRANSFER	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	ONE THE FOLLOWING PROGRAMS MATERNITY UNIT FOR CATS OR TRAINING DOGS FOR AUTISTIC CHILDREN	5,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	SPONSOR CRYOGENICS PROGRAM	32,000	WIRE TRANSFER	0	N/A	N/A
		SUB-SAHARAN AFRICA	FATE ASPIRING ENTREPRENEURS PROGRAM	40,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	CHONGQING RURAL MICRO ENTERPRISE DEVELOPMENT PROGRAM	200,000	WIRE TRANSFER	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	GENERAL CHARITABLE OPERATIONS	52,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	GENERAL CHARITABLE OPERATIONS	97,200	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	ASIA REGIONAL FINANCIAL INCLUSION CAPACITY BUILDING PROGRAM	100,000	WIRE TRANSFER	0	N/A	N/A
		MIDDLE EAST AND NORTH AFRICA	STUDENT ENTREPRENEURSHIP PROJECTS AND COMPETITION	100,000	WIRE TRANSFER	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		NORTH AMERICA (CANADA & MEXICO ONLY)	WATER CONSERVATION EFFORTS PROGRAM	60,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	NEW IMMIGRANT WOMEN FINANCIAL MANAGEMENT PROGRAM	150,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	THE ENTERPRISE PROGRAMME	180,000	WIRE TRANSFER	0	N/A	N/A
		SUB-SAHARAN AFRICA	AFLATEEN YOUTH SOCIAL AND FINANCIAL EDUCATION PROJECT	40,000	WIRE TRANSFER	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	THE SANDWICH PEOPLE	10,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	LEARNING FOR LIFE SCHOLARSHIPS	20,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	LEARNING FOR LIFE, MONEY FOR LIFE - CERTIFICATE 1	155,000	WIRE TRANSFER	0	N/A	N/A
		SUB-SAHARAN AFRICA	THE MOST VULNERABLE PATIENTS WITH DRUG-RESISTANT TUBERCULOSIS IN PARTNERSHIP WITH KWAZULU NATAL DEPARTMENT OF HEALTH KING DINUZULU HOSPITAL COMPLEX	99,986	WIRE TRANSFER	0	N/A	N/A

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		SUB-SAHARAN AFRICA	SSP HIGH SCHOOL PROGRAMME	24,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	FINANCIAL LITERACY FOR WOMEN IN NEED	60,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	THE NEW RECRUITS PROGRAM	215,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	CAREER ACADEMIES IRELAND	75,000	WIRE TRANSFER	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		EUROPE (INCLUDING ICELAND AND GREENLAND)	NEW CHALLENGES AFTER 11 YEARS	150,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	"ONE TO ONE" - ENDOWMENT BUILDING CAMPAIGN	25,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	BOURNEMOUTH ADULTS WITH AUTISM DROP IN GROUP PROGRAM	10,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	BREAKFAST PROGRAM	45,000	WIRE TRANSFER	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		EUROPE (INCLUDING ICELAND AND GREENLAND)	RESTORATION OF THE ARCHIVES AND LIBRARY	5,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	THE POWER OF MICROFINANCE	75,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	AMERICAN FARM SCHOOL SCIENCE LABORATORY	35,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	READING TOGETHER, GROWING TOGETHER	24,000	WIRE TRANSFER	0	N/A	N/A

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		EAST ASIA AND THE PACIFIC	READING TOGETHER, GROWING TOGETHER TARGET BOOK CORNER PROJECT (BIAOKOU TOWN)	24,900	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	WORKING IT OUT	50,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PASSPORT TO EMPLOYABILITY	50,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	THE MAP TOOL DIGITALIZATION AND ROLL-OUT	481,000	WIRE TRANSFER	0	N/A	N/A

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		EAST ASIA AND THE PACIFIC	TREATS INTEGRATED YOUTH AMBASSADORS TRAINING SCHEME - HONG KONG	29,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	CITI-TSAO FOUNDATION FINANCIAL EDUCATION PROGRAM FOR MATURE WOMEN	25,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	CITI-TSAO FOUNDATION FINANCIAL EDUCATION PROGRAM FOR MATURE WOMEN	170,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	BUILDING CAMPAIGN, GENERAL OPERATION	30,295	WIRE TRANSFER	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		EAST ASIA AND THE PACIFIC	CITI AND BICILINE LOW-INCOME YOUTH EDUCATION PROGRAM (CABLE PROGRAM)	55,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	CITI-TWGHs BUILD A BRIGHTER FUTURE PROGRAM 2013-14	100,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	'MAKING SENSE OF MONEY' PROGRAM	265,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	HOPE DEVELOPMENT ACCOUNTS PROGRAM (HDA) 2013-2015	280,000	WIRE TRANSFER	0	N/A	N/A

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		EUROPE (INCLUDING ICELAND AND GREENLAND)	TURKISH GRAMEEN MICROFINANCE PROGRAM (TGMP)	150,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	CITI UCEP IGV EDUCATION PROJECT	30,000	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	RAISE AWARENESS OF SOCIETY TOWARDS PERSONS WITH DISABILITIES	25,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	TO ENHANCE THE "SPIRIT OF THE NATION" PROGRAM	5,000	WIRE TRANSFER	0	N/A	N/A

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		EAST ASIA AND THE PACIFIC	GENERAL CHARITABLE OPERATIONS	3,369	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	GENERAL CHARITABLE OPERATIONS	23,241	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	WOMEN EMPOWERMENT THROUGH VOCATIONAL SKILLS SWAVLAMBAN	23,750	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	HOLISTIC EDUCATION SUPPORT TO CHILDREN FROM DISADVANTAGED COMMUNITIES IN GOVERNMENT AND PRIVATE SCHOOLS IN AND AROUND INDIRANAGAR	23,750	WIRE TRANSFER	0	N/A	N/A

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		SOUTH ASIA	THE MAINTENANCE AND COMMUNITY MOBILIZATION EFFORTS TO SECURE AND PRESERVE KAIKONDANAHALLII LAKE TO CONVERT THE LAKE INTO A COMMUNITY ASSET	34,888	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	HOLISTIC EDUCATIONAL SUPPORT PROGRAM FOR 75 CHILDREN IN STANDARD 11TH AND 12TH FROM ECONOMICALLY WEAKER SECTIONS IN AND AROUND BANGALORE	50,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	BORN LEARNING	13,835	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	YOUTH ENTREPRENEURS AS CHANGE-MAKERS PROGRAM	29,987	WIRE TRANSFER	0	N/A	N/A

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		SOUTH AMERICA	GENERAL CHARITABLE OPERATIONS	603	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	VOLUNTEERISM DAY ON EDUCATIONAL CENTERS	13,091	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	UNITED WAY MISSION AND IMPACT PROGRAMS IMPLEMENTATION, GENERAL CHARITABLE OPERATIONS	100,186	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	PHYSICAL ACTIVITY PROGRAM	30,000	WIRE TRANSFER	0	N/A	N/A

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		SOUTH ASIA	TO PURCHASE SUPPLIES FOR PRAGATI VATIKA SCHOOL	1,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	COMMUNITY BASED NUTRITION PROGRAM	6,100	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	ONE YEAR PILOT PROGRAM TO ASSIST LOCAL ELDERLY INDIVIDUALS	9,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	HEALTHY HABITS - HAPPY LIFE	13,500	WIRE TRANSFER	0	N/A	N/A

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		SOUTH ASIA	AN EVENING CLINIC	15,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	GOING TO SCHOOL-EDUCATION FOR ALL	19,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	RURAL FINANCIAL LITERACY INITIATIVE	23,750	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	SUPPORT AND PROMOTE HIGH SCHOOL EDUCATION TO MAKE IT MEANINGFUL AND SUCCESSFUL FOR STUDENTS	23,750	WIRE TRANSFER	0	N/A	N/A

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		SOUTH ASIA	WOMEN EMPOWERMENT THROUGH VOCATIONAL SKILLS SWAVLAMBAN	23,750	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	EDUCATION INITIATIVES	31,667	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	PARIVARTAN/PAHAL - UNITED INITIATIVE FOR A HEALTHY, EDUCATED, SAFE, AND GREEN COMMUNITY PROJECT	47,500	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	SCIENCE CENTER TO PROMOTE HANDS-ON LEARNING PROJECT	50,000	WIRE TRANSFER	0	N/A	N/A

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		SUB-SAHARAN AFRICA	SCHOLARSHIP FUNDS FOR AKROPONG & BLESSED TRINITY LEADERSHIP ACADEMY IN AKOKOAMONG RESPECTIVELY	8,500	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	GENERAL CHARITABLE OPERATIONS	2,500	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	NEEDS ASSESSMENTS IN INDIA FOR OWENS CORNING IN THIMMAPUR CITY	504	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	DETAILED STUDY (NEED ASSESSMENT) TO DETERMINE AND ADDRESS NEEDS, OR "GAPS" BETWEEN CURRENT CONDITIONS AND DESIRED CONDITIONS OR "WANTS IN TALOJA	930	WIRE TRANSFER	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		SOUTH ASIA	TREE PLANTATION PROJECT	1,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	HEALTH CHECKUP AND EYE CAMP PROJECT AT THIMMAPUR CSR LAUNCH EVENT	1,598	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	MUMBAI MARATHON	5,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	CENTER OF HOPE PROGRAM	21,000	WIRE TRANSFER	0	N/A	N/A

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		SOUTH ASIA	UNITED WAY DISASTER RESPONSE FUND - INDIA	25,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	THE RELIEF AND RESCUE OF FLOOD VICTIMS IN UTTARAKHAND AND HIMACHAL PRADESH PROGRAM	26,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	GENERAL CHARITABLE OPERATING EXPENSES	26,920	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	NON FORMAL EDUCATION AND COMPUTER LITERACY PROGRAM IN VILLAGES NEAR OWENS CORNING FACILITY IN TALOJA, INDIA	37,098	WIRE TRANSFER	0	N/A	N/A

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		SOUTH ASIA	A NEEDS ASSESSMENT	44,650	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	RELIEF AND REHABILITATION FOR VICTIMS OF FLASH FLOODS IN UTTARAKHAND AND HIMACHAL PRADESH	50,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	THE RELIEF AND REHABILITATION OF VICTIMS OF FLASH FLOODS IN UTTARAKHAND AND HIMACHEL PRADESH	100,000	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	GENERAL OPERATIONS	3,842	WIRE TRANSFER	0	N/A	N/A

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		NORTH AMERICA (CANADA & MEXICO ONLY)	THE GENERAL OPERATIONS	5,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	GENERAL CHARITABLE OPERATIONS	72,786	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	GENERAL CHARITABLE OPERATIONS	1,411	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	UNITED WAY MISSION AND IMPACT PROGRAMS IMPLEMENTATION, GENERAL CHARITABLE OPERATIONS	167,174	WIRE TRANSFER	0	N/A	N/A

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		NORTH AMERICA (CANADA & MEXICO ONLY)	GENERAL CHARITABLE OPERATIONS	2,000	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	GENERAL CHARITABLE OPERATIONS	2,500	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	GENERAL CHARITABLE OPERATIONS	4,500	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	GENERAL OPERATING FUNDS	9,500	WIRE TRANSFER	0	N/A	N/A

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		NORTH AMERICA (CANADA & MEXICO ONLY)	GENERAL CHARITABLE OPERATIONS	9,500	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	GENERAL CHARITABLE OPERATIONS	9,500	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	GENERAL OPERATIONS	11,550	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	GENERAL CHARITABLE OPERATIONS	12,035	WIRE TRANSFER	0	N/A	N/A

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		NORTH AMERICA (CANADA & MEXICO ONLY)	GENERAL OPERATION	14,575	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	RELIEF AND REHABILITATION FOR VICTIMS OF SEVERE FLOODS THIS PAST SUMMER IN CALGARY, ALBERTA	50,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	GENERAL CHARITABLE OPERATIONS	2,357	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	UNITED WAY MISSION AND IMPACT PROGRAMS IMPLEMENTATION, GENERAL CHARITABLE OPERATIONS	79,318	WIRE TRANSFER	0	N/A	N/A

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(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	UNITED WAY MISSION AND IMPACT PROGRAMS IMPLEMENTATION, GENERAL CHARITABLE OPERATIONS	95,000	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	THE FOOD 4 HUMANITY BY PROVIDING FOOD AND SUPPLIES TO THOSE IN POVERTY STRICKEN COUNTRIES-GENERAL OPS	1,000	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	GENERAL CHARITABLE OPERATIONS	7,015	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	THE GENERAL OPERATIONS	5,000	WIRE TRANSFER	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA (CANADA & MEXICO ONLY)	GENERAL OPERATION	2,000	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	THE GENERAL OPERATIONS	5,000	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	GENERAL OPERATION	34,623	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	GENERAL OPERATION	53,658	WIRE TRANSFER	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	GENERAL CHARITABLE OPERATIONS	5,999	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	GENERAL OPERATIONS	14,304	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	GENERAL CHARITABLE OPERATIONS	4,614	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	UNITED WAY MISSION AND IMPACT PROGRAMS IMPLEMENTATION, GENERAL CHARITABLE OPERATIONS	43,884	WIRE TRANSFER	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA (CANADA & MEXICO ONLY)	GENERAL OPERATIONS	17,114	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	GENERAL CHARITABLE OPERATIONS	1,682	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	GENERAL OPERATIONS	56,582	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	GENERAL OPERATIONS	122,691	WIRE TRANSFER	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA (CANADA & MEXICO ONLY)	GENERAL CHARITABLE OPERATIONS	540,191	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	GENERAL OPERATIONS	8,245	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	GENERAL OPERATIONS	284,686	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	AMERICAN EXPRESS GIVE2GETHER 2012 EMPLOYEE GIVING CAMPAIGN - CORPORATE MATCH	58,735	WIRE TRANSFER	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA (CANADA & MEXICO ONLY)	GENERAL CHARITABLE OPERATIONS	108,449	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	BUILDING TOWARDS FINANCIAL INDEPENDENCE OF YOUNG PEOPLE AT RISK	20,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	GENERAL CHARITABLE OPERATIONS	330	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	GENERAL CHARITABLE OPERATIONS	19,000	WIRE TRANSFER	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUCCESS AT SCHOOL	9,500	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY OF LIFE INITIATIVES IN FRANCE	66,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	GENERAL CHARITABLE OPERATIONS	2,415	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	FIAT 500 ELECTRIC VEHICLE PROJECT	2,600	WIRE TRANSFER	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	CITI -UPM FINANCIAL EMPOWERMENT FOR MATURE WOMEN PROGRAM	120,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	FUTURE YOU MENTORING	50,000	WIRE TRANSFER	0	N/A	N/A
		MIDDLE EAST AND NORTH AFRICA	WOMAN ENTREPRENEURSHIP & ENTERPRISE DEVELOPMENT INITIATIVE	90,000	WIRE TRANSFER	0	N/A	N/A
		SUB-SAHARAN AFRICA	ENRICHED MANAGEMENT STUDIES PROJECT (EMSP)	55,000	WIRE TRANSFER	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	ASPIRE - INDIGENOUS AND COMMUNITY OUTREACH PROJECT	130,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	UNIQ SUMMER SCHOOLS PROGRAMME	80,000	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	GENERAL CHARITABLE OPERATIONS	107,057	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	COMMUNITY PORTION OF THE JOURNEY PROGRAM	15,000	WIRE TRANSFER	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA (CANADA & MEXICO ONLY)	RED SUMARSE PROGRAM	40,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	CITI MICRO ENTREPRENEURSHIP AWARDS PROGRAM	90,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	THE UNCONVENTION PROGRAM	190,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH AMERICA	MICRO DISTRIBUTION NETWORKS	100,000	WIRE TRANSFER	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	SUSTAINABLE LIVELIHOOD INITIATIVE IN ALTAI AND KAMCHATKA	280,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	TREE-PLANTING NEAR FISENGE IN THE COPPERBELT, ZAMBIA PROGRAM	62,500	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	BASIC EDUCATION PROGRAMME FOR LOW-INCOME UNDERACHIEVING TEENAGERS / HAPPY SCHOOL PROJECT	14,500	WIRE TRANSFER	0	N/A	N/A
		NORTH AMERICA (CANADA & MEXICO ONLY)	BLUE BOX GARDENING PROGRAM	4,000	WIRE TRANSFER	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SCHOOL UNIFORM PROJECT 2013	12,500	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	TAOYUAN COMMUNITY DEVELOPMENT PROGRAM - CHILDREN'S ACADEMIC SKILLS BUILDING AND LEARNING POTENTIAL DEVELOPMENT	25,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	"THE PROJECT OF BUILDING I-NA BAKEHOUSE IN ISLAND LANYU"	26,500	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	GENERAL CHARITABLE OPERATIONS	192,500	WIRE TRANSFER	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	GENERAL CHARITABLE OPERATIONS	2,131	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	GENERAL CHARITABLE OPERATIONS	2,313	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	GENERAL CHARITABLE OPERATIONS	7,298	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	YOUR MONEY TV PROGRAM	180,000	WIRE TRANSFER	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	THE ADVENTURES OF AGENT PENNY PROGRAM	200,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	EDUCATION SUPPORT FOR CHILDREN IN SLUM AREAS	25,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	COMPANY PROGRAMME	15,000	WIRE TRANSFER	0	N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EMPLOYABILITY PROGRAMME	15,000	WIRE TRANSFER	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND NORTH AFRICA	CITI MICRO ENTREPRENEURSHIP AWARDS PROGRAM	55,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	CITI-YMCA YOUTH FOR CAUSES	90,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	ENHANCING AFTER SCHOOL LEARNING ABILITY OF THE CHILDREN - SMART PROGRAM	25,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	YOUTH SKILLS DEVELOPMENT PROGRAM (YSDP)	20,000	WIRE TRANSFER	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	COMPANY PROGRAM	15,000	WIRE TRANSFER	0	N/A	N/A
		SOUTH ASIA	YUVALOK HIGH SCHOOL, HENNUR (STANDARDS 5 - 10)	50,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	ZHEJIANG UNIVERSITY GREEN CHEMICAL CULTURAL THEME SERIES PROJECT	32,000	WIRE TRANSFER	0	N/A	N/A
		EAST ASIA AND THE PACIFIC	UNITED WAY MISSION AND IMPACT PROGRAMS IMPLEMENTATION, GENERAL CHARITABLE OPERATIONS	126,617	WIRE TRANSFER	0	N/A	N/A

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
UNITED WAY WORLDWIDE

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

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

OMB No 1545-0047

2013

Open to Public
Inspection

Employer identification number
13-1635294

Part I

General Information on Grants and Assistance

- 1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No
- 2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to 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

128

3

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

0

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

Part IV

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

Return Reference	Explanation
SCHEDULE I, PART II, POPULATION OF GRANTS TO ORGANIZATIONS IN THE U S	SCHEDULE I, PART II, LINE 1 INCLUDES A LIST OF EACH INDIVIDUAL GRANT TO THE ORGANIZATIONS THAT CUMULATIVELY RECEIVED MORE THAN \$5,000 IN 2013 FROM UWW SCHEDULE I, PART II, LINE 2 IS THE COUNT OF UNIQUE ORGANIZATIONS THAT CUMULATIVELY RECEIVED MORE THAN \$5,000 IN 2013 FROM UWW
Schedule I, Part I, Line 2, Procedures for monitoring use of grant funds	GRANTEES ARE REQUIRED TO SUBMIT A NARRATIVE PROPOSAL AND BUDGET ABOUT THE PROJECT FOR WHICH FUNDING IS BEING REQUESTED, IN ORDER TO BE CONSIDERED FOR FUNDING WHEN FUNDS ARE AWARDED, THE GRANTEE IS REQUIRED TO SIGN A BINDING CONTRACT WHICH ESTABLISHES THE PURPOSE OF THE FUNDING AND REQUIRED THE SUBMISSION OF AN INTERIM AND FINAL FINANCIAL REPORT, ALONG WITH THE NARRATIVE REPORTS, DETAILING THE ACTUAL EXPENSES AND DESCRIBING THE ACTUAL USAGE OF THE AWARDED FUNDS THE FINANCIAL REPORTS MUST BE SIGNED BY AUTHORIZED FINANCE PERSONNEL OF THE GRANTEE ORGANIZATION THESE REPORTS ARE REVIEWED BY THE DESIGNATED UNITED WAY WORLDWIDE MANAGER OVERSEEING THE PROJECT (S), AND THEN COMPARED TO THE ORIGINAL PROPOSAL SUBMITTED WHEN THE FUNDING WAS REQUESTED
Schedule I, Part II, Column H, Purpose of grant or assistance	VALLEY OF THE SUN UNITED WAY, 86-0104419 INCREASE UNITED WAY NETWORK'S ABILITY TO HELP THEIR COMMUNITIES WORKING FAMILIES GET ON THE ROAD TO ECONOMIC INDEPENDENCE INCLUDING EXPANSION OF EITC FILING ASSISTANCE,UNITED WAY OF THE BAY AREA, 94-1312348 INCREASE UNITED WAY NETWORK'S ABILITY TO HELP THEIR COMMUNITIES WORKING FAMILIES GET ON THE ROAD TO ECONOMIC INDEPENDENCE INCLUDING EXPANSION OF EITC FILING ASSISTANCE,UNITED WAY OF NORTHEAST FLORIDA, INC , 59-0637825 INCREASE UNITED WAY NETWORK'S ABILITY TO HELP THEIR COMMUNITIES WORKING FAMILIES GET ON THE ROAD TO ECONOMIC INDEPENDENCE INCLUDING EXPANSION OF EITC FILING ASSISTANCE,UNITED WAY OF MIAMI-DADE, 59-0830840 INCREASE UNITED WAY NETWORK'S ABILITY TO HELP THEIR COMMUNITIES WORKING FAMILIES GET ON THE ROAD TO ECONOMIC INDEPENDENCE INCLUDING EXPANSION OF EITC FILING ASSISTANCE,UNITED WAY OF GREATER ATLANTA, 58-0566194 INCREASE UNITED WAY NETWORK'S ABILITY TO HELP THEIR COMMUNITIES WORKING FAMILIES GET ON THE ROAD TO ECONOMIC INDEPENDENCE INCLUDING EXPANSION OF EITC FILING ASSISTANCE,UNITED WAY OF CENTRAL IOWA, 42-0680425 INCREASE UNITED WAY NETWORK'S ABILITY TO HELP THEIR COMMUNITIES WORKING FAMILIES GET ON THE ROAD TO ECONOMIC INDEPENDENCE INCLUDING EXPANSION OF EITC FILING ASSISTANCE,UNITED WAY OF GREATER HOUSTON, 74-1167964 INCREASE UNITED WAY NETWORK'S ABILITY TO HELP THEIR COMMUNITIES WORKING FAMILIES GET ON THE ROAD TO ECONOMIC INDEPENDENCE INCLUDING EXPANSION OF EITC FILING ASSISTANCE,MDC, 56-0894222 INCREASE UNITED WAY NETWORK'S ABILITY TO HELP THEIR COMMUNITIES WORKING FAMILIES GET ON THE ROAD TO ECONOMIC INDEPENDENCE INCLUDING EXPANSION OF EITC FILING ASSISTANCE,UNITED WAY OF SOUTHEAST LOUISIANA, 72-0471369 INCREASE UNITED WAY NETWORK'S ABILITY TO HELP THEIR COMMUNITIES WORKING FAMILIES GET ON THE ROAD TO ECONOMIC INDEPENDENCE INCLUDING EXPANSION OF EITC FILING ASSISTANCE,UNITED WAY OF FORSYTH COUNTY, 23-7357234 INCREASE UNITED WAY NETWORK'S ABILITY TO HELP THEIR COMMUNITIES WORKING FAMILIES GET ON THE ROAD TO ECONOMIC INDEPENDENCE INCLUDING EXPANSION OF EITC FILING ASSISTANCE,MDC, 56-0894222 INCREASE UNITED WAY NETWORK'S ABILITY TO HELP THEIR COMMUNITIES WORKING FAMILIES GET ON THE ROAD TO ECONOMIC INDEPENDENCE INCLUDING EXPANSION OF EITC FILING ASSISTANCE,MDC, 56-0894222 INCREASE UNITED WAY NETWORK'S ABILITY TO HELP THEIR COMMUNITIES WORKING FAMILIES GET ON THE ROAD TO ECONOMIC INDEPENDENCE INCLUDING EXPANSION OF EITC FILING ASSISTANCE,LOCAL INITIATIVE SUPPORT CORP (LISC), 13-3030229 INCREASE UNITED WAY NETWORK'S ABILITY TO HELP THEIR COMMUNITIES WORKING FAMILIES GET ON THE ROAD TO ECONOMIC INDEPENDENCE INCLUDING EXPANSION OF EITC FILING ASSISTANCE,UNITED WAY OF THE CAPITAL AREA, INC , 64-0303075 GRADE LEVEL READING CAMPAIGN - MOBILIZING COMMUNITIES TO INCREASE EARLY READING PROFICIENCY,UNITED WAY OF THE BAY AREA, 94-1312348 INCREASE UNITED WAY NETWORK'S ABILITY TO HELP THEIR COMMUNITIES WORKING FAMILIES GET ON THE ROAD TO ECONOMIC INDEPENDENCE INCLUDING EXPANSION OF EITC FILING ASSISTANCE,UNITED WAY OF THE CAPITAL AREA, INC , 64-0303075 GRADE LEVEL READING CAMPAIGN - MOBILIZING COMMUNITIES TO INCREASE EARLY READING PROFICIENCY,UNITED WAY OF NEW YORK CITY, 13-2617681 DAY OF ACTION TO INCREASE VOLUNTEERS PARTICIPATION ON THE IMPROVEMENT OF EDUCATION INCOME AND HEALTH IN THEIR COMMUNITIES,

Additional Data

Software ID: 13000248
Software Version: 2013v3.1
EIN: 13-1635294
Name: UNITED WAY WORLDWIDE

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
UNITED WAY OF CENTRAL ALABAMA INC PO BOX 320189 BIRMINGHAM,AL 35232	63-0288846	501(C)(3)	22,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF MADISON COUNTY 701 ANDREW JACKSON WAY HUNTSVILLE,AL 35801	63-0366294	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF SOUTHWEST ALABAMA POST OFFICE DRAWER 89 MOBILE,AL 36601	63-0351568	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
VALLEY OF THE SUN UNITED WAY 1515 EAST OSBORN ROAD PHOENIX,AZ 85014	86-0104419	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
VALLEY OF THE SUN UNITED WAY 1515 EAST OSBORN ROAD PHOENIX,AZ 85014	86-0104419	501(C)(3)	25,000				INCREASE HIGH SCHOOL GRADUATION RATE AND COLLEGE PREPAREDNESS PROGRAMS
VALLEY OF THE SUN UNITED WAY 1515 EAST OSBORN ROAD PHOENIX,AZ 85014	86-0104419	501(C)(3)	100,000				INCREASE UNITED WAY NETWORK'S ABILITY TO HELP THEIR COMMUNITIES WORKING FAMILIES GET ON THE ROAD TO ECONOMIC INDEPENDENCE INCLUDING EXPANSION OF EITC FILING ASSISTANCE
VALLEY OF THE SUN UNITED WAY 1515 EAST OSBORN ROAD PHOENIX,AZ 85014	86-0104419	501(C)(3)	22,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
VALLEY OF THE SUN UNITED WAY 1515 EAST OSBORN ROAD PHOENIX,AZ 85014	86-0104419	501(C)(3)	7,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
VALLEY OF THE SUN UNITED WAY 1515 EAST OSBORN ROAD PHOENIX,AZ 85014	86-0104419	501(C)(3)	25,000				INCREASE HIGH SCHOOL GRADUATION RATE AND COLLEGE PREPAREDNESS PROGRAMS
UNITED WAY OF YAVAPAI COUNTY INC 634 SCHEMMER DRIVE SUTIE 302 PRESCOTT,AZ 86305	86-0610730	501(C)(3)	25,000				DISASTER RESPONSE AND RECOVERY

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
UNITED WAY OF YAVAPAI COUNTY 634 SCHEMMER DRIVE SUTIE 302 PRESCOTT,AZ 86305	86-0610730	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF TUCSON AND SOUTHERN ARIZONA PO BOX 86750 TUCSON,AZ 85754	86-0098932	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF TUCSON AND SOUTHERN ARIZONA PO BOX 86750 TUCSON,AZ 85754	86-0098932	501(C)(3)	22,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF TUCSON AND SOUTHERN ARIZONA PO BOX 86750 TUCSON,AZ 85754	86-0098932	501(C)(3)	7,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF YUMA COUNTY 180 WEST 1ST STREET SUITE B YUMA,AZ 85364	86-0211326	501(C)(3)	22,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF NORTHWEST ARKANSAS PO BOX 489 CONWAY,AR 72033	71-0305700	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF KERN COUNTY INC 5405 STOCKDALE HIGHWAY SUITE 200 BAKERSFIELD,CA 93309	95-2274560	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF KERN COUNTY INC 5405 STOCKDALE HIGHWAY SUITE 200 BAKERSFIELD,CA 93309	95-2274560	501(C)(3)	5,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF FRESNO COUNTY 4949 EAST KINGS CANYON ROAD FRESNO,CA 93727	94-1156514	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF FRESNO COUNTY 4949 EAST KINGS CANYON ROAD FRESNO,CA 93727	94-1156514	501(C)(3)	7,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT

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

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UNITED WAY OF FRESNO COUNTY 4949 EAST KINGS CANYON ROAD FRESNO,CA 93727	94-1156514	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF GREATER LOS ANGELES 1150 S OLIVE ST SUITE T500 LOS ANGELES,CA 90015	95-2274801	501(C)(3)	17,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF GREATER LOS ANGELES 1150 S OLIVE ST SUITE T500 LOS ANGELES,CA 90015	95-2274801	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF STANISLAUS COUNTY INC PO BOX 3066 MODESTO,CA 95353	94-1212129	501(C)(3)	7,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF THE INLAND VALLEYS 6215 RIVER CREST DR SUITE B RIVERSIDE,CA 925070703	95-1742174	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY CALIFORNIA CAPITAL REGION 10389 OLD PLACERVILLE ROAD SACRAMENTO,CA 95827	94-1225382	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY CALIFORNIA CAPITAL REGION 10389 OLD PLACERVILLE ROAD SACRAMENTO,CA 95827	94-1225382	501(C)(3)	7,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF SAN DIEGO COUNTY 4699 MURPHY CANYON ROAD SAN DIEGO,CA 921235371	95-2213995	501(C)(3)	17,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF SAN DIEGO COUNTY 4699 MURPHY CANYON ROAD SAN DIEGO,CA 921235371	95-2213995	501(C)(3)	22,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF SAN DIEGO COUNTY 4699 MURPHY CANYON ROAD SAN DIEGO,CA 921235371	95-2213995	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT

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UNITED WAY OF THE BAY AREA 221 MAIN STREET SUITE 300 SAN FRANCISCO,CA 94105	94-1312348	501(C)(3)	100,000				INCREASE UNITED WAY NETWORK'S ABILITY TO HELP THEIR COMMUNITIES WORKING FAMILIES GET ON THE ROAD TO ECONOMIC INDEPENDENCE INCLUDING EXPANSION OF EITC FILING ASSISTANCE
UNITED WAY OF THE BAY AREA 221 MAIN STREET SUITE 300 SAN FRANCISCO,CA 94105	94-1312348	501(C)(3)	50,000				INCREASE UNITED WAY NETWORK'S ABILITY TO HELP THEIR COMMUNITIES WORKING FAMILIES GET ON THE ROAD TO ECONOMIC INDEPENDENCE INCLUDING EXPANSION OF EITC FILING ASSISTANCE
ORANGE COUNTY UNITED WAY 18012 MITCHELL AVENUE SOUTH IRVINE,CA 926146008	33-0047994	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
ORANGE COUNTY UNITED WAY 18012 MITCHELL AVENUE SOUTH IRVINE,CA 926146008	33-0047994	501(C)(3)	22,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
ORANGE COUNTY UNITED WAY 18012 MITCHELL AVENUE SOUTH IRVINE,CA 926146008	33-0047994	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY SILICON VALLEY 1400 PARKMOOR AVE SUITE 250 SAN JOSE,CA 95126	94-1450153	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY SILICON VALLEY 1400 PARKMOOR AVE SUITE 250 SAN JOSE,CA 95126	94-1450153	501(C)(3)	7,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
NORTHERN SANTA BARBARA COUNTY UNITED WAY PO BOX 947 SANTA MARIA,CA 934560947	95-6006513	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF SAN JOAQUIN COUNTY INC PO BOX 1585 STOCKTON,CA 952013085	94-1279805	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF TULARE COUNTY 1601 E PROSPERITY AVENUE TULARE,CA 93274	94-6100424	501(C)(3)	30,000				INCREASE HIGH SCHOOL GRADUATION RATE PROGRAMS

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MILE HIGH UNITED WAY INC 2505 18TH ST DENVER,CO 802113907	84-0404235	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
MESA UNITED WAY 422 WHITE AVE STE 337 GRAND JUNCTION,CO 815020153	84-0503686	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF COASTAL FAIRFIELD COUNTY 75 WASHINGTON AVE BRIDGEPORT,CT 06604	06-0864341	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF COASTAL FAIRFIELD COUNTY 75 WASHINGTON AVE BRIDGEPORT,CT 06604	06-0864341	501(C)(3)	5,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF COASTAL FAIRFIELD COUNTY 75 WASHINGTON AVE BRIDGEPORT,CT 06604	06-0864341	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF CENTRAL AND NORTHEASTERN CONNECTICUT 30 LAUREL ST HARTFORD,CT 061061374	06-0646653	501(C)(3)	12,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF CENTRAL AND NORTHEASTERN CONNECTICUT 30 LAUREL ST HARTFORD,CT 061061374	06-0646653	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF CENTRAL AND NORTHEASTERN CONNECTICUT 30 LAUREL ST HARTFORD,CT 061061374	06-0646653	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF DELAWARE INC LINDEN BUILDING 3RD FLOOR 625 N ORANGE ST WILMINGTON,DE 198012296	51-0073399	501(C)(3)	17,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF DELAWARE INC LINDEN BUILDING 3RD FLOOR 625 N ORANGE ST WILMINGTON,DE 198012296	51-0073399	501(C)(3)	22,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT

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UNITED WAY OF DELAWARE INC LINDEN BUILDING 3RD FLOOR 625 N ORANGE ST WILMINGTON,DE 198012296	51-0073399	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF THE NATIONAL CAPITAL AREA ADMINISTRATIVE OFFICE 8391 OLD COURTHOUSE RD SUITE 200 VIENNA,VA 22182	53-0234290	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF THE NATIONAL CAPITAL AREA ADMINISTRATIVE OFFICE 8391 OLD COURTHOUSE RD SUITE 200 VIENNA,VA 22182	53-0234290	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF THE NATIONAL CAPITAL AREA ADMINISTRATIVE OFFICE 8391 OLD COURTHOUSE RD SUITE 200 VIENNA,VA 22182	53-0234290	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF THE NATIONAL CAPITAL AREA ADMINISTRATIVE OFFICE 8391 OLD COURTHOUSE RD SUITE 200 VIENNA,VA 22182	53-0234290	501(C)(3)	25,000				INCREASE HIGH SCHOOL GRADUATION RATE AND COLLEGE PREPAREDNESS PROGRAMS
UNITED WAY OF BREVARD COUNTY 937 DIXON BLVD COCOA,FL 329226806	59-0836384	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF NORTH CENTRAL FLORIDA 6031 NW 1ST PL GAINESVILLE,FL 326072025	59-0808855	501(C)(3)	22,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF NORTHEAST FLORIDA INC PO BOX 41428 1301 RIVERPLACE BLVD SUITE 4 JACKSONVILLE,FL 322031428	59-0637825	501(C)(3)	17,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF NORTHEAST FLORIDA INC PO BOX 41428 1301 RIVERPLACE BLVD SUITE 4 JACKSONVILLE,FL 322031428	59-0637825	501(C)(3)	100,000				INCREASE UNITED WAY NETWORK'S ABILITY TO HELP THEIR COMMUNITIES WORKING FAMILIES GET ON THE ROAD TO ECONOMIC INDEPENDENCE INCLUDING EXPANSION OF EITC FILING ASSISTANCE
UNITED WAY OF NORTHEAST FLORIDA INC PO BOX 41428 1301 RIVERPLACE BLVD SUITE 4 JACKSONVILLE,FL 322031428	59-0637825	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT

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UNITED WAY OF NORTHEAST FLORIDA INC PO BOX 41428 1301 RIVERPLACE BLVD SUITE 4 JACKSONVILLE,FL 322031428	59-0637825	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF MIAMI-DADE ANSIN BLDG 3250 SW THIRD AVENUE MIAMI,FL 331292712	59-0830840	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF MIAMI-DADE ANSIN BLDG 3250 SW THIRD AVENUE MIAMI,FL 331292712	59-0830840	501(C)(3)	100,000				INCREASE UNITED WAY NETWORK'S ABILITY TO HELP THEIR COMMUNITIES WORKING FAMILIES GET ON THE ROAD TO ECONOMIC INDEPENDENCE INCLUDING EXPANSION OF EITC FILING ASSISTANCE
UNITED WAY OF MIAMI-DADE ANSIN BLDG 3250 SW THIRD AVENUE MIAMI,FL 331292712	59-0830840	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF MIAMI-DADE ANSIN BLDG 3250 SW THIRD AVENUE MIAMI,FL 331292712	59-0830840	501(C)(3)	7,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF MARION COUNTY INC PO BOX 1086 OCALA,FL 344781086	59-0946642	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF MARION COUNTY INC PO BOX 1086 OCALA,FL 344781086	59-0946642	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
HEART OF FLORIDA UNITED WAY DR NELSON YING CENTER 1940 TRAYLOR BLVD ORLANDO,FL 328044714	59-0808854	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
HEART OF FLORIDA UNITED WAY DR NELSON YING CENTER 1940 TRAYLOR BLVD ORLANDO,FL 328044714	59-0808854	501(C)(3)	5,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
HEART OF FLORIDA UNITED WAY DR NELSON YING CENTER 1940 TRAYLOR BLVD ORLANDO,FL 328044714	59-0808854	501(C)(3)	22,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT

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UNITED WAY OF NORTHWEST FLORIDA PO BOX 586 PANAMA CITY,FL 324020586	59-0863698	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF ESCAMBIA COUNTY INC 1301 W GOVERNMENT ST PENSACOLA,FL 325015314	59-0651076	501(C)(3)	22,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY SUNCOAST 5201 W KENNEDY BOULEVARD SUITE 600 TAMPA,FL 336091820	59-3725701	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY SUNCOAST 5201 W KENNEDY BOULEVARD SUITE 600 TAMPA,FL 336091820	59-3725701	501(C)(3)	25,000				INCREASE HIGH SCHOOL GRADUATION RATE AND COLLEGE PREPAREDNESS PROGRAMS
UNITED WAY SUNCOAST 5201 W KENNEDY BOULEVARD SUITE 600 TAMPA,FL 336091820	59-3725701	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY SUNCOAST 5201 W KENNEDY BOULEVARD SUITE 600 TAMPA,FL 336091820	59-3725701	501(C)(3)	7,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY SUNCOAST 5201 W KENNEDY BOULEVARD SUITE 600 TAMPA,FL 336091820	59-3725701	501(C)(3)	25,000				INCREASE HIGH SCHOOL GRADUATION RATE AND COLLEGE PREPAREDNESS PROGRAMS
UNITED WAY OF PALM BEACH COUNTY 2600 QUANTUM BOULEVARD BOYNTON BEACH,FL 336268627	59-0683258	501(C)(3)	17,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF PALM BEACH COUNTY 2600 QUANTUM BOULEVARD BOYNTON BEACH,FL 336268627	59-0683258	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF PALM BEACH COUNTY 2600 QUANTUM BOULEVARD BOYNTON BEACH,FL 336268627	59-0683258	501(C)(3)	7,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT

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UNITED WAY OF PALM BEACH COUNTY 2600 QUANTUM BOULEVARD BOYNTON BEACH,FL 336268627	59-0683258	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF GREATER ATLANTA 100 EDGEWOOD AVENUE NE ATLANTA,GA 30303	58-0566194	501(C)(3)	17,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF GREATER ATLANTA 100 EDGEWOOD AVENUE NE ATLANTA,GA 30303	58-0566194	501(C)(3)	25,000				INCREASE HIGH SCHOOL GRADUATION RATE AND COLLEGE PREPAREDNESS PROGRAMS
UNITED WAY OF GREATER ATLANTA 100 EDGEWOOD AVENUE NE ATLANTA,GA 30303	58-0566194	501(C)(3)	100,000				INCREASE UNITED WAY NETWORK'S ABILITY TO HELP THEIR COMMUNITIES WORKING FAMILIES GET ON THE ROAD TO ECONOMIC INDEPENDENCE INCLUDING EXPANSION OF EITC FILING ASSISTANCE
UNITED WAY OF GREATER ATLANTA 100 EDGEWOOD AVENUE NE ATLANTA,GA 30303	58-0566194	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF GREATER ATLANTA 100 EDGEWOOD AVENUE NE ATLANTA,GA 30303	58-0566194	501(C)(3)	25,000				INCREASE HIGH SCHOOL GRADUATION RATE AND COLLEGE PREPAREDNESS PROGRAMS
UNITED WAY OF GREATER ATLANTA 100 EDGEWOOD AVENUE NE ATLANTA,GA 30303	58-0566194	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF THE CENTRAL SAVANNAH RIVER AREA PO BOX 1724 AUGUSTA,GA 309031724	58-0566155	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF COASTAL GEORGIA INC 3400 PARKWOOD DRIVE SUITE A-2ND FLOOR BRUNSWICK,GA 31521	58-0671327	501(C)(3)	30,000				INCREASE HIGH SCHOOL GRADUATION RATE PROGRAMS
UNITED WAY OF THE CHATTAHOOCHEE VALLEY PO BOX 1157 COLUMBUS,GA 319021157	58-0572434	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT

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UNITED WAY OF THE COASTAL EMPIRE INC PO BOX 2946 SAVANNAH,GA 314022946	58-0623603	501(C)(3)	2,603				GENERAL CHARITABLE SUPPORT
UNITED WAY OF THE COASTAL EMPIRE PO BOX 2946 SAVANNAH,GA 314022946	58-0623603	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
ALOHA UNITED WAY PO BOX 1096 HONOLULU,HI 96808	99-0073494	501(C)(3)	22,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF TREASURE VALLEY INC PO BOX 7963 BOISE,ID 837071963	82-0299013	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF METROPOLITAN CHICAGO 560 WEST LAKE STREET CHICAGO,IL 606611499	30-0200478	501(C)(3)	2,603				GENERAL CHARITABLE SUPPORT
UNITED WAY OF METRO CHICAGO 560 WEST LAKE STREET CHICAGO,IL 606611499	30-0200478	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF MONROE COUNTY 441 S COLLEGE AVE BLOOMINGTON,IN 474031514	35-0985959	501(C)(3)	22,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
JACKSON COUNTY UNITED WAY PO BOX 94 SEYMOUR,IN 472740094	35-1068832	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF JACKSON COUNTY PO BOX 94 SEYMOUR,IN 472740094	35-1068832	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF ST JOSEPH COUNTY INC PO BOX 6396 SOUTH BEND,IN 466606396	35-1063368	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT

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UNITED WAY OF CENTRAL IOWA 1111 NINTH STREET SUITE 100 DES MOINES,IA 503142527	42-0680425	501(C)(3)	100,000				INCREASE UNITED WAY NETWORK'S ABILITY TO HELP THEIR COMMUNITIES WORKING FAMILIES GET ON THE ROAD TO ECONOMIC INDEPENDENCE INCLUDING EXPANSION OF EITC FILING ASSISTANCE
UNITED WAY OF THE BLUEGRASS 2480 FORTUNE DRIVE STE 250 LEXINGTON,KY 40509	61-0444579	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
METRO UNITED WAY PO BOX 4488 LOUISVILLE,KY 402040488	61-0444680	501(C)(3)	25,000				INCREASE HIGH SCHOOL GRADUATION RATE AND COLLEGE PREPAREDNESS PROGRAMS
METRO UNITED WAY PO BOX 4488 LOUISVILLE,KY 402040488	61-0444680	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
METRO UNITED WAY PO BOX 4488 LOUISVILLE,KY 402040488	61-0444680	501(C)(3)	25,000				INCREASE HIGH SCHOOL GRADUATION RATE AND COLLEGE PREPAREDNESS PROGRAMS
CAPITAL AREA UNITED WAY 700 LAUREL STREET BATON ROUGE,LA 708025634	72-0447100	501(C)(3)	22,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF SOUTHEAST LOUISIANA 2515 CANAL STREET NEW ORLEANS,LA 701196435	72-0471369	501(C)(3)	90,000				INCREASE UNITED WAY NETWORK'S ABILITY TO HELP THEIR COMMUNITIES WORKING FAMILIES GET ON THE ROAD TO ECONOMIC INDEPENDENCE INCLUDING EXPANSION OF EITC FILING ASSISTANCE
UNITED WAY OF SOUTHEAST LOUISIANA 2515 CANAL STREET NEW ORLEANS,LA 701196435	72-0471369	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF CENTRAL MARYLAND PO BOX 1576 BALTIMORE,MD 21203	52-0591543	501(C)(3)	15,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF CENTRAL MARYLAND PO BOX 1576 BALTIMORE,MD 21203	52-0591543	501(C)(3)	12,500				HOUSE REBUILDING PROGRAM - ALTERNATIVE SPRING BREAK -

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UNITED WAY OF CENTRAL MARYLAND PO BOX 1576 BALTIMORE,MD 21203	52-0591543	501(C)(3)	22,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF CENTRAL MARYLAND PO BOX 1576 BALTIMORE,MD 21203	52-0591543	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF THE BAY AREA 51 SLEEPER STREET BOSTON,MA 02210	04-2382233	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF MASSACHUSETTS BAY AND MERRIMACK VALLEY 51 SLEEPER STREET BOSTON,MA 02210	04-2382233	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF CENTRAL MASSACHUSETTS DENHOLM BUILDING 484 MAIN ST SUITE 300 WORCESTER,MA 016081880	04-2104017	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF CENTRAL MASSACHUSETTS DENHOLM BUILDING 484 MAIN ST SUITE 300 WORCESTER,MA 016081880	04-2104017	501(C)(3)	5,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY FOR SOUTHEASTERN MICHIGAN 660 WOODWARD AVE SUITE 300 DETROIT,MI 48226	20-3099071	501(C)(3)	17,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY FOR SOUTHEASTERN MICHIGAN 660 WOODWARD AVE SUITE 300 DETROIT,MI 48226	20-3099071	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY FOR SOUTHEASTERN MICHIGAN 660 WOODWARD AVE SUITE 300 DETROIT,MI 48226	20-3099071	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
HEART OF WEST MICHIGAN UNITED WAY UW CENTER 118 COMMERCE AVENUE SW GRAND RAPIDS,MI 495034106	38-1360923	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT

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UNITED WAY OF SAGINAW COUNTY 100 S JEFFERSON AVE FL 3 SAGINAW,MI 486071274	38-1358215	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF GREATER DULUTH 424 WEST SUPERIOR STREET SUITE 402 DULUTH,MN 558021590	41-0857077	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
GREATER TWIN CITIES UNITED WAY 404 S 8TH STREET MINNEAPOLIS,MN 554041027	41-1973442	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF OLMSTED COUNTY INC 903 W CENTER ST STE 100 ROCHESTER,MN 559026278	41-0695594	501(C)(3)	22,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF SOUTH MISSISSIPPI INC 11975 SEAWAY ROAD STE B170 GULFPORT,MS 395052128	64-0826356	501(C)(3)	25,000				HOUSE REBUILDING PROGRAM - ALTERNATIVE SPRING BREAK - MISSISSIPPI
UNITED WAY OF THE CAPITAL AREA INC PO BOX 23169 JACKSON,MS 392253169	64-0303075	501(C)(3)	42,000				GRADE LEVEL READING CAMPAIGN - MOBILIZING COMMUNITIES TO INCREASE EARLY READING PROFICIENCY
UNITED WAY OF THE CAPITAL AREA INC PO BOX 23169 JACKSON,MS 392253169	64-0303075	501(C)(3)	56,705				GRADE LEVEL READING CAMPAIGN - MOBILIZING COMMUNITIES TO INCREASE EARLY READING PROFICIENCY
UNITED WAY OF THE CAPITAL AREA PO BOX 23169 JACKSON,MS 392253169	64-0303075	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF GREATER KANSAS CITY 1080 WASHINGTON ST KANSAS CITY,MO 641052216	44-0545812	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF GREATER KANSAS CITY 1080 WASHINGTON ST KANSAS CITY,MO 641052216	44-0545812	501(C)(3)	22,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT

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UNITED WAY OF GREATER KANSAS CITY 1080 WASHINGTON ST KANSAS CITY,MO 641052216	44-0545812	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF GREATER ST LOUIS INC 910 NORTH 11TH STREET SAINT LOUIS,MO 63101	43-0714167	501(C)(3)	12,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF GREATER ST LOUIS INC 910 NORTH 11TH STREET SAINT LOUIS,MO 63101	43-0714167	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF GREATER ST LOUIS INC 910 NORTH 11TH STREET SAINT LOUIS,MO 63101	43-0714167	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF THE OZARKS 320 N JEFFERSON AVE CLARENCE R WHEELER CENTER SPRINGFIELD,MO 658061109	44-0552047	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF YELLOWSTONE COUNTY 2920 2ND AVENUE NORTH BILLINGS,MT 59103	81-0287507	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF LINCOLN AND LANCASTER COUNTY 238 SOUTH 13TH STREET SUITE 100 LINCOLN,NE 68508	47-0376624	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF LANCASTER COUNTY 238 SOUTH 13TH STREET SUITE 100 LINCOLN,NE 68508	47-0376624	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF THE MIDLANDS (NE) 1805 HARNEY ST OMAHA,NE 681021908	47-0376605	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF SOUTHERN NEVADA PO BOX 30910 LAS VEGAS,NV 89173	88-0071328	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT

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UNITED WAY OF SOUTHERN NEVADA PO BOX 30910 LAS VEGAS,NV 89173	88-0071328	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
GRANITE UNITED WAY 22 CONCORD STREET SUITE 2 MANCHESTER,NH 031011817	02-6006033	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF NEW YORK STATE 800 TROY SCHENECTADY ROAD 2ND FLOOR LATHAM,NY 121102424	14-1705108	501(C)(3)	20,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF NEW YORK STATE 800 TROY SCHENECTADY ROAD 2ND FLOOR LATHAM,NY 121102424	14-1705108	501(C)(3)	15,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF CAYUGA COUNTY INC 17 E GENESEE ST SUITE 2 AUBURN,NY 130214045	15-0586252	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF BUFFALO AND ERIE COUNTY 742 DELAWARE AVE BUFFALO,NY 142092295	16-0743969	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF BUFFALO AND ERIE COUNTY 742 DELAWARE AVE BUFFALO,NY 142092295	16-0743969	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF BUFFALO AND ERIE COUNTY 742 DELAWARE AVE BUFFALO,NY 142092295	16-0743969	501(C)(3)	22,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF LONG ISLAND 819 GRAND BOULEVARD DEER PARK,NY 117295703	11-6042392	501(C)(3)	7,809				GENERAL CHARITABLE SUPPORT
UNITED WAY OF NEW YORK CITY 2 PARK AVE FL 2 NEW YORK,NY 100165605	13-2617681	501(C)(3)	2,752				DAY OF ACTION TO INCREASE VOLUNTEERS PARTICIPATION ON THE IMPROVEMENT OF EDUCATION INCOME AND HEALTH IN THEIR COMMUNITIES

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UNITED WAY OF NEW YORK CITY 2 PARK AVE FL 2 NEW YORK,NY 100165605	13-2617681	501(C)(3)	15,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF NEW YORK CITY 2 PARK AVE FL 2 NEW YORK,NY 100165605	13-2617681	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF GREATER ROCHESTER 75 COLLEGE AVENUE ROCHESTER,NY 146071009	16-1015782	501(C)(3)	15,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF GREATER ROCHESTER 75 COLLEGE AVENUE ROCHESTER,NY 146071009	16-1015782	501(C)(3)	22,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF GREATER ROCHESTER 75 COLLEGE AVENUE ROCHESTER,NY 146071009	16-1015782	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF THE GREATER CAPITAL REGION PO BOX 13865 ALBANY,NY 12212	14-1364505	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF THE GREATER CAPITAL REGION PO BOX 13865 ALBANY,NY 12212	14-1364505	501(C)(3)	22,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF THE GREATER CAPITAL REGION PO BOX 13865 ALBANY,NY 12212	14-1364505	501(C)(3)	7,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF THE VALLEY AND GREATER UTICA 201 LAFAYETTE ST SUITE 201 UTICA,NY 13502	15-0532074	501(C)(3)	10,000				DISASTER RESPONSE AND RECOVERY
UW OF ASHEVILLE AND BUNCOMBE C 50 S FRENCH BROAD AVE ASHEVILLE,NC 288013271	56-0576157	501(C)(3)	25,000				INCREASE HIGH SCHOOL GRADUATION RATE AND COLLEGE PREPAREDNESS PROGRAMS

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UNITED WAY OF ASHEVILLE AND BUNCOMBE COUNTY 50 S FRENCH BROAD AVE ASHEVILLE,NC 288013271	56-0576157	501(C)(3)	25,000				INCREASE HIGH SCHOOL GRADUATION RATE AND COLLEGE PREPAREDNESS PROGRAMS
UNITED WAY OF CENTRAL CAROLINAS INC 301 S BREVARD ST CHARLOTTE,NC 282022317	56-0529948	501(C)(3)	15,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF CENTRAL CAROLINAS INC 301 S BREVARD ST CHARLOTTE,NC 282022317	56-0529948	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF FORSYTH COUNTY 301 NORTH MAIN STREET SUITE 1700 WINSTON SALEM,NC 27101	23-7357234	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF FORSYTH COUNTY 301 NORTH MAIN STREET SUITE 1700 WINSTON SALEM,NC 27101	23-7357234	501(C)(3)	83,800				INCREASE UNITED WAY NETWORK'S ABILITY TO HELP THEIR COMMUNITIES WORKING FAMILIES GET ON THE ROAD TO ECONOMIC INDEPENDENCE INCLUDING EXPANSION OF EITC FILING ASSISTANCE
UNITED WAY OF FORSYTH COUNTY 301 NORTH MAIN STREET SUITE 1700 WINSTON SALEM,NC 27101	23-7357234	501(C)(3)	30,000				INCREASE HIGH SCHOOL GRADUATION RATE PROGRAMS
UNITED WAY OF FORSYTH COUNTY 301 NORTH MAIN STREET SUITE 1700 WINSTON SALEM,NC 27101	23-7357234	501(C)(3)	22,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF GREATER CINCINNATI 2400 READING RD CINCINNATI,OH 452021458	31-0537502	501(C)(3)	22,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF GREATER CLEVELAND 1331 EUCLID AVE CLEVELAND,OH 441151819	31-0537502	501(C)(3)	17,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF GREATER CLEVELAND 1331 EUCLID AVE CLEVELAND,OH 441151819	31-0537502	501(C)(3)	22,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT

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UNITED WAY OF CENTRAL OHIO 360 S 3RD ST COLUMBUS,OH 432155412	31-4393712	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF THE GREATER DAYTON AREA 33 WEST FIRST STREET SUITE 500 DAYTON,OH 45402	31-0536658	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF FAIRFIELD COUNTY PO BOX 2299 LANCASTER,OH 431305299	31-0644804	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF GREATER TOLEDO 424 JACKSON ST TOLEDO,OH 436041495	34-4427947	501(C)(3)	2,603				GENERAL CHARITABLE SUPPORT
UNITED WAY OF GREATER TOLEDO 424 JACKSON ST TOLEDO,OH 436041495	34-4427947	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF LANE COUNTY 3171 GATEWAY LOOP SPRINGFIELD,OR 97477	93-0394142	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF THE COLUMBIA-WILLAMETTE 619 SW 11TH AVE SUITE 300 PORTLAND,OR 972052646	93-0582124	501(C)(3)	17,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF THE COLUMBIA-WILLAMETTE 619 SW 11TH AVE SUITE 300 PORTLAND,OR 972052646	93-0582124	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF THE COLUMBIA-WILLAMETTE 619 SW 11TH AVE SUITE 300 PORTLAND,OR 972052646	93-0582124	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF ERIE COUNTY 420 WEST 6TH STREET SUITE 200 ERIE,PA 16507	25-1053091	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT

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UNITED WAY OF THE CAPITAL REGION 2235 MILLENNIUM WAY ENOLA,PA 17025	23-1352095	501(C)(3)	22,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF GREATER PHILADELPHIA AND SOUTHERN NEW JERSEY 1709 BENJAMIN FRANKLIN PKWY PHILADELPHIA,PA 191031294	23-1556045	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF GREATER PHILADELPHIA AND SOUTHERN NEW JERSEY 1709 BENJAMIN FRANKLIN PKWY PHILADELPHIA,PA 191031294	23-1556045	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF GREATER PHILADELPHIA AND SOUTHERN NEW JERSEY 1709 BENJAMIN FRANKLIN PKWY PHILADELPHIA,PA 191031294	23-1556045	501(C)(3)	5,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF ALLEGHENY COUNTY PO BOX 735 PITTSBURGH,PA 152300735	28-1043578	501(C)(3)	2,603				GENERAL CHARITABLE SUPPORT
UNITED WAY OF ALLEGHENY COUNTY PO BOX 735 PITTSBURGH,PA 152300735	28-1043578	501(C)(3)	25,000				INCREASE HIGH SCHOOL GRADUATION RATE AND COLLEGE PREPAREDNESS PROGRAMS
UNITED WAY OF ALLEGHENY COUNTY PO BOX 735 PITTSBURGH,PA 152300735	28-1043578	501(C)(3)	25,000				INCREASE HIGH SCHOOL GRADUATION RATE AND COLLEGE PREPAREDNESS PROGRAMS
UNITED WAY OF ALLEGHENY COUNTY PO BOX 735 PITTSBURGH,PA 152300735	28-1043578	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF RHODE ISLAND 50 VALLEY STREET PROVIDENCE,RI 029092459	05-0276059	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF RHODE ISLAND 50 VALLEY STREET PROVIDENCE,RI 029092459	05-0276059	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT

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UNITED WAY OF THE MIDLANDS PO BOX 152 COLUMBIA,SC 292020152	57-0314396	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF THE MIDLANDS (SC) PO BOX 152 COLUMBIA,SC 292020152	57-0314396	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF GREENVILLE COUNTY INC 105 EDINBURGH COURT GREENVILLE,SC 296072529	57-0362066	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF GREENVILLE COUNTY INC 105 EDINBURGH COURT GREENVILLE,SC 296072529	57-0362066	501(C)(3)	25,000				INCREASE HIGH SCHOOL GRADUATION RATE AND COLLEGE PREPAREDNESS PROGRAMS
UNITED WAY OF GREENVILLE COUNTY INC 105 EDINBURGH COURT GREENVILLE,SC 296072529	57-0362066	501(C)(3)	7,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF GREENVILLE COUNTY INC 105 EDINBURGH COURT GREENVILLE,SC 296072529	57-0362066	501(C)(3)	25,000				INCREASE HIGH SCHOOL GRADUATION RATE AND COLLEGE PREPAREDNESS PROGRAMS
UNITED WAY OF WEST TENNESSEE INC PO BOX 2086 JACKSON,TN 383022086	62-0590257	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF GREATER KNOXVILLE 1301 HANNAH AVENUE KNOXVILLE,TN 37921	62-0475748	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF THE MID-SOUTH PO BOX 750730 MEMPHIS,TN 381750730	56-1010742	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF METROPOLITAN NASHVILLE 250 VENTURE CIRCLE NASHVILLE,TN 372281604	62-0533104	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT

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UNITED WAY OF METROPOLITAN NASHVILLE 250 VENTURE CIRCLE NASHVILLE,TN 372281604	62-0533104	501(C)(3)	22,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF METROPOLITAN NASHVILLE 250 VENTURE CIRCLE NASHVILLE,TN 372281604	62-0533104	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF ROANE COUNTY PO BOX 317 HARRIMAN,TN 377480317	23-7337273	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAYS OF TEXAS 701 BRAZOS STREET SUITE 500 AUSTIN,TX 78701	74-1618608	501(C)(3)	20,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAYS OF TEXAS 701 BRAZOS STREET SUITE 500 AUSTIN,TX 78701	74-1618608	501(C)(3)	15,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY FOR GREATER AUSTIN 2000 E MARTIN LUTHER KING JR BLVD AUSTIN,TX 787021340	74-1193439	501(C)(3)	17,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY FOR GREATER AUSTIN 2000 E MARTIN LUTHER KING JR BLVD AUSTIN,TX 787021340	74-1193439	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY FOR GREATER AUSTIN 2000 E MARTIN LUTHER KING JR BLVD AUSTIN,TX 787021340	74-1193439	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF SOUTHERN CAMERON COUNTY 634 EAST LEVEE ST BROWNSVILLE,TX 78520	74-1241385	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF SOUTHERN CAMERON COUNTY 634 EAST LEVEE ST BROWNSVILLE,TX 78520	74-1241385	501(C)(3)	22,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT

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
UNITED WAY OF EL PASO COUNTY PO BOX 3488 EL PASO,TX 79923	74-1291051	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF EL PASO COUNTY PO BOX 3488 EL PASO,TX 79923	74-1291051	501(C)(3)	5,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF EL PASO COUNTY PO BOX 3488 EL PASO,TX 79923	74-1291051	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF GREATER HOUSTON 50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	17,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF GREATER HOUSTON 50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	100,000				INCREASE UNITED WAY NETWORK'S ABILITY TO HELP THEIR COMMUNITIES WORKING FAMILIES GET ON THE ROAD TO ECONOMIC INDEPENDENCE INCLUDING EXPANSION OF EITC FILING ASSISTANCE
UNITED WAY OF GREATER HOUSTON 50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
GREATER LONGVIEW UNITED WAY PO BOX 411 LONGVIEW,TX 756060411	75-0998908	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF WILLIAMSON COUNTY PO BOX 708 ROUND ROCK,TX 786800708	23-7396732	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF SAN ANTONIO AND BEXAR COUNTY PO BOX 898 SAN ANTONIO,TX 782930898	23-7396732	501(C)(3)	17,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF SAN ANTONIO AND BEXAR COUNTY PO BOX 898 SAN ANTONIO,TX 782930898	23-7396732	501(C)(3)	7,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT

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
UNITED WAY OF CENTRAL AND SOUTHERN UTAH PO BOX 135 PROVO,UT 846030135	94-2851681	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF SALT LAKE 257 E 200 S SUITE 300 SALT LAKE CITY,UT 84111	87-0227091	501(C)(3)	22,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
RAPPAHANNOCK UNITED WAY 3310 SHANNON PARK DRIVE FREDERICKSBURG,VA 22408	54-6042936	501(C)(3)	22,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF HENRY COUNTY AND MARTINSVILLE PO BOX 951 MARTINSVILLE,VA 241140951	54-0753318	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF SOUTH HAMPTON ROADS PO BOX 41069 NORFOLK,VA 235411069	54-0506322	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF SOUTH HAMPTON ROADS PO BOX 41069 NORFOLK,VA 235411069	54-0506322	501(C)(3)	5,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF SOUTH HAMPTON ROADS PO BOX 41069 NORFOLK,VA 235411069	54-0506322	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF GREATER RICHMOND AND PETERSBURG PO BOX 11807 RICHMOND,VA 23230	23-7375346	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF GREATER RICHMOND AND PETERSBURG PO BOX 11807 RICHMOND,VA 23230	23-7375346	501(C)(3)	22,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF SNOHOMISH COUNTY 3120 MCDUGALL AVENUE SUITE 200 EVERETT,WA 982014433	91-0606507	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT

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
UNITED WAY OF KING COUNTY 720 SECOND AVENUE SEATTLE,WA 981041702	91-0565555	501(C)(3)	25,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF KING COUNTY 720 SECOND AVENUE SEATTLE,WA 981041702	91-0565555	501(C)(3)	15,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF KING COUNTY 720 SECOND AVENUE SEATTLE,WA 981041702	91-0565555	501(C)(3)	22,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF KING COUNTY 720 SECOND AVENUE SEATTLE,WA 981041702	91-0565555	501(C)(3)	10,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
SPOKANE COUNTY UNITED WAY 920 N WASHINGTON ST SUITE 100 SPOKANE,WA 992012229	91-0606058	501(C)(3)	25,000				INCREASE HIGH SCHOOL GRADUATION RATE AND COLLEGE PREPAREDNESS PROGRAMS
SPOKANE COUNTY UNITED WAY 920 N WASHINGTON ST SUITE 100 SPOKANE,WA 992012229	91-0606058	501(C)(3)	25,000				INCREASE HIGH SCHOOL GRADUATION RATE AND COLLEGE PREPAREDNESS PROGRAMS
UNITED WAY OF CENTRAL WASHINGTON 116 S 4TH ST YAKIMA,WA 989012902	91-0639892	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF CENTRAL WEST VIRGINIA ONE UNITED WAY SQUARE CHARLESTON,WV 25301	55-0402755	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF THE RIVER CITIES INC 820 MADISON AVE HUNTINGTON,WV 257042551	55-0384704	501(C)(3)	22,500				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY OF DANE COUNTY INC PO BOX 7548 MADISON,WI 537077548	39-0817532	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT

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

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UNITED WAY OF GREATER MILWAUKEE 225 W VINE ST MILWAUKEE, WI 532123935	39-0806190	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
MDC 307 WEST MAIN STREET DURHAM,NC 27701	56-0894222	501(C)(3)	91,000				INCREASE UNITED WAY NETWORK'S ABILITY TO HELP THEIR COMMUNITIES WORKING FAMILIES GET ON THE ROAD TO ECONOMIC INDEPENDENCE INCLUDING EXPANSION OF EITC FILING ASSISTANCE
MDC 307 WEST MAIN STREET DURHAM,NC 27701	56-0894222	501(C)(3)	68,113				INCREASE UNITED WAY NETWORK'S ABILITY TO HELP THEIR COMMUNITIES WORKING FAMILIES GET ON THE ROAD TO ECONOMIC INDEPENDENCE INCLUDING EXPANSION OF EITC FILING ASSISTANCE
MDC 307 WEST MAIN STREET DURHAM,NC 27701	56-0894222	501(C)(3)	75,000				INCREASE UNITED WAY NETWORK'S ABILITY TO HELP THEIR COMMUNITIES WORKING FAMILIES GET ON THE ROAD TO ECONOMIC INDEPENDENCE INCLUDING EXPANSION OF EITC FILING ASSISTANCE
LOCAL INITIATIVE SUPPORT CORP (LISC) 501 SEVENTH AVENUE 7TH FLOOR NEW YORK,NY 10078	13-3030229	501(C)(3)	59,000				INCREASE UNITED WAY NETWORK'S ABILITY TO HELP THEIR COMMUNITIES WORKING FAMILIES GET ON THE ROAD TO ECONOMIC INDEPENDENCE INCLUDING EXPANSION OF EITC FILING ASSISTANCE
UNITED WAY OF ANCHORAGE 701 W 8TH AVE STE 230 ANCHORAGE,AK 995013469	92-0027948	501(C)(3)	12,000				EARNED INCOME TAX CREDIT FILING ASSISTANCE EXPANSION PROJECT
UNITED WAY RETIREES ASSOC 701 N FAIRFAX STREET ALEXANDRIA,VA 22314	54-2026707	501(C)(3)	25,000				GENERAL CHARITABLE SUPPORT

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" to Form 990, Part IV, line 23.
▶ Attach to Form 990. ▶ See separate instructions.

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

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
UNITED WAY WORLDWIDE

Employer identification number
13-1635294

Part I

Questions Regarding Compensation

	Yes	No
<div><div>1a</div><div>Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items</div><div><div><div><input type="checkbox"/> First-class or charter travel</div><div><input type="checkbox"/> Travel for companions</div><div><input type="checkbox"/> Tax idemnification and gross-up payments</div><div><input type="checkbox"/> Discretionary spending account</div></div><div><div><input type="checkbox"/> Housing allowance or residence for personal use</div><div><input type="checkbox"/> Payments for business use of personal residence</div><div><input checked="" type="checkbox"/> Health or social club dues or initiation fees</div><div><input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div></div></div></div>		
<div><div>b</div><div>If any of the boxes in 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</div></div>	Yes	
<div><div>2</div><div>Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?</div></div>	Yes	
<div><div>3</div><div>Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III</div><div><div><input checked="" type="checkbox"/> Compensation committee</div><div><input checked="" type="checkbox"/> Independent compensation consultant</div><div><input checked="" type="checkbox"/> Form 990 of other organizations</div><div><input checked="" type="checkbox"/> Written employment contract</div><div><input checked="" type="checkbox"/> Compensation survey or study</div><div><input checked="" type="checkbox"/> Approval by the board or compensation committee</div></div></div>		
<div><div>4</div><div>During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization</div></div>		
<div><div>a</div><div>Receive a severance payment or change-of-control payment?</div></div>		No
<div><div>b</div><div>Participate in, or receive payment from, a supplemental nonqualified retirement plan?</div></div>	Yes	
<div><div>c</div><div>Participate in, or receive payment from, an equity-based compensation arrangement?</div></div> <div>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III</div>		No
<div><div></div><div>Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.</div></div>		
<div><div>5</div><div>For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of</div></div>		
<div><div>a</div><div>The organization?</div></div>		No
<div><div>b</div><div>Any related organization?</div></div> <div>If "Yes," to line 5a or 5b, describe in Part III</div>		No
<div><div>6</div><div>For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of</div></div>		
<div><div>a</div><div>The organization?</div></div>		No
<div><div>b</div><div>Any related organization?</div></div> <div>If "Yes," to line 6a or 6b, describe in Part III</div>		No
<div><div>7</div><div>For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III</div></div>	Yes	
<div><div>8</div><div>Were any amounts reported in 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</div></div>		No
<div><div>9</div><div>If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?</div></div>		

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 in 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 are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
See Additional Data Table								

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II

Also complete this part for any additional information

Return Reference	Explanation
SCHEDULE J, PART I, PART 1- EXECUTIVE COMPENSATION COMMITTEE REPORT	UNITED WAY WORLDWIDE FISCAL YEAR 2013 EXECUTIVE COMPENSATION COMMITTEE REPORT THIS COMPENSATION COMMITTEE REPORT WAS APPROVED BY THE UWW BOARD FOR INCLUSION IN UWW'S ANNUAL FORM 990 TO INCREASE TRANSPARENCY, THIS REPORT PROVIDES INFORMATION ON UWW'S GOVERNANCE AND OVERSIGHT OF EXECUTIVE COMPENSATION AND BENEFIT PROGRAMS, GENERAL COMPENSATION PHILOSOPHY, AND KEY FEATURES OF THE EXECUTIVE COMPENSATION PROGRAM GOVERNANCE THE COMPENSATION COMMITTEE ("THE COMMITTEE") OF THE BOARD OF TRUSTEES OF UNITED WAY WORLDWIDE ("UWW") IS RESPONSIBLE FOR GOVERNANCE AND OVERSIGHT OF COMPENSATION AND BENEFITS PROGRAMS FOR THE UWW CHIEF EXECUTIVE OFFICER AND OTHER EXECUTIVE LEVEL STAFF ("EXECUTIVES"), AND FOR ENSURING THAT THE COMPENSATION POLICIES OF UWW ARE CONSISTENT WITH AND IN SUPPORT OF THE ORGANIZATION'S MISSION AND GOALS THE INTENT OF THE COMMITTEE IS TO PROVIDE A TOTAL COMPENSATION PROGRAM FOR THE EXECUTIVES THAT PROMOTES THE UNITED WAY'S LONG-TERM STRATEGIC OBJECTIVES, AND IS REASONABLE, APPROPRIATE AND FAIR IN SEEKING TO ACHIEVE SUCH A PROGRAM, THE COMMITTEE CONSIDERS MANY FACTORS IN DETERMINING HOW TO SET EXECUTIVE REMUNERATION INCLUDING UWW'S MISSION AND GOALS, THE PERFORMANCE OF UWW AND THE UNITED WAY SYSTEM, THE MARKET FOR EXECUTIVE TALENT, AND THE PERFORMANCE OF EACH EXECUTIVE GIVEN THE COMMITTEE'S FOCUS ON PERFORMANCE AND THE OBJECTIVES OF THE ORGANIZATION, THE COMMITTEE ALSO AIMS TO PUT A SIGNIFICANT PORTION OF EACH EXECUTIVE'S COMPENSATION AT RISK ON AN ANNUAL BASIS, THE COMMITTEE IS RESPONSIBLE FOR EVALUATING THE PERFORMANCE OF THE CEO AND RECOMMENDING TO THE FULL BOARD OF TRUSTEES FOR APPROVAL ANY ADJUSTMENTS TO HIS COMPENSATION AND BENEFITS, INCLUDING INCENTIVE AWARDS THE COMMITTEE IS RESPONSIBLE FOR APPROVING INCENTIVE AWARDS AND ANY ADJUSTMENTS TO THE COMPENSATION AND BENEFITS OF THE OTHER EXECUTIVES, WITH INPUT AND RECOMMENDATIONS FROM THE CEO ALSO, THE COMMITTEE IS RESPONSIBLE FOR REVIEWING AND RECOMMENDING TO THE FULL BOARD FOR APPROVAL ANY NEW COMPENSATION OR BENEFITS PLANS OR PROGRAMS, OR ANY CHANGES TO EXISTING PLANS AND PROGRAMS THAT RELATE TO THE CEO OR THE EXECUTIVES THE COMMITTEE AIMS TO FULLY DISCLOSE THE COMPENSATION PROVIDED TO THE EXECUTIVES IN AN OPEN AND TRANSPARENT MANNER, CONSISTENT WITH GOVERNANCE BEST PRACTICES AND APPLICABLE REGULATORY REQUIREMENTS GENERAL COMPENSATION PHILOSOPHY AND MARKET PEER GROUP UNITED WAY IS A WORLDWIDE MOVEMENT OF NEARLY 1600 COMMUNITY-BASED UNITED WAYS IN 40 COUNTRIES AND TERRITORIES, INCLUDING NEARLY 1200 LOCAL ORGANIZATIONS IN THE UNITED STATES UNITED WAY WORLDWIDE, THE INTERNATIONAL LEADERSHIP ORGANIZATION AIMS TO ADVANCE THE COMMON GOOD, CREATING OPPORTUNITIES FOR ALL BY FOCUSING ON EDUCATION, INCOME AND HEALTH THE UNITED WAY SYSTEM WAS HISTORICALLY SERVED BY TWO ENTITIES, UNITED WAY OF AMERICA, AND UNITED WAY INTERNATIONAL IN 2009, THESE TWO ORGANIZATIONS WERE INTEGRATED TO FORM UNITED WAY WORLDWIDE IN ORDER TO BETTER SERVE THE INCREASING NEEDS OF THE UNITED WAY SYSTEM AND COMMUNITIES AROUND THE WORLD THIS WORLDWIDE SYSTEM FUNCTIONS AS A POWERFUL INTEGRATED MOVEMENT THAT CONSISTS OF INTERDEPENDENT CAPABILITIES WORKING TOGETHER AT THE LOCAL, NATIONAL AND GLOBAL LEVELS UWW RELIES ON THE STRENGTH OF 9 7 MILLION DONORS AND OVER 2 5 MILLION VOLUNTEERS TO FULFILL THE ORGANIZATION'S MISSION AND TO RAISE IN EXCESS OF \$5 BILLION ANNUALLY ACROSS THE NETWORK THE PRIMARY OBJECTIVE OF UWW'S COMPENSATION POLICY IS TO PROVIDE COMPETITIVE, MOTIVATING AND REASONABLE TOTAL COMPENSATION, CONSISTENT WITH MARKET-BASED COMPENSATION PRACTICES FOR INDIVIDUALS POSSESSING THE EXPERIENCE AND SKILLS NEEDED TO IMPROVE THE OVERALL PERFORMANCE OF THE ORGANIZATION AND ACHIEVE THE WORLDWIDE IMPACT VISION SPECIFICALLY, THE ORGANIZATION'S EXECUTIVE COMPENSATION PROGRAM IS DESIGNED TO - ENCOURAGE THE ATTRACTION AND RETENTION OF HIGH CALIBER EXECUTIVES - STRIKE A BALANCE BETWEEN ATTRACTING AND RETAINING A HIGHLY MOTIVATED AND HIGH PERFORMING TEAM, YET BEING WELL ALIGNED WITH UWW'S CHARITABLE MISSION AND VALUES - STRONGLY SUPPORT A "PAY FOR PERFORMANCE" CULTURE THROUGH THE USE OF PERFORMANCE-BASED INCENTIVES FOR KEY EMPLOYEES - BE FLEXIBLE TO REWARD INDIVIDUAL ACCOMPLISHMENTS AS WELL AS ORGANIZATIONAL SUCCESS UWW'S PEER GROUP FOR COMPARISON PURPOSE FOCUSES ON LARGE NATIONAL CHARITIES WITH A WORLDWIDE MISSION AND STRATEGY, WHICH INCLUDES THE LARGEST U S BASED CHARITIES IN THE LEADERSHIP 18 ALSO INCLUDED IN THE PEER GROUP ARE OTHER U S BASED CHARITIES WITH A WORLDWIDE MISSION (NOT IN THE LEADERSHIP 18) AND SEVERAL LARGE PRIVATE FOUNDATIONS SERVING GLOBAL MISSIONS AND NEEDS THE UWW PEER GROUP FOR COMPENSATION COMPARISON PURPOSES INCLUDES AMERICAN RED CROSS BOY SCOUTS OF AMERICA GIRL SCOUTS OF THE UNITED STATES OF AMERICA BOYS & GIRLS CLUBS OF AMERICA AMERICAN CANCER SOCIETY GORDON & BETTY MOORE FOUNDATION HABITAT FOR HUMANITY INTERNATIONAL OPPORTUNITY INTERNATIONAL SAVE THE CHILDREN FEDERATION SMILE TRAIN THE DAVID & LUCILE PACKARD FOUNDATION THE FORD FOUNDATION THE HENRY J KAISER FAMILY FOUNDATION THE JOHN D AND CATHERINE T MACARTHUR FOUNDATION THE ROBERT WOOD JOHNSON FOUNDATION THE ROCKEFELLER FOUNDATION THE WILLIAM AND FLORA HEWLETT FOUNDATION UNITED JEWISH COMMUNITIES WORLD WILDLIFE FUND C A R E GOODWILL INDUSTRIES UNICEF GIVEN THE UNITED WAY SYSTEM'S SIZE, COMPLEXITY AND GLOBAL REACH, THE PHILOSOPHY OF THE COMMITTEE IS TO POSITION THE CEO'S TOTAL COMPENSATION OPPORTUNITY IN THE TOP QUARTILE OF THESE U S BASED NATIONAL CHARITIES TO HELP THE COMMITTEE EVALUATE ITS COMPENSATION POLICY AND RELATED PROGRAMS, THE COMMITTEE RETAINS AN INDEPENDENT CONSULTING FIRM TO ANNUALLY REVIEW THE CEO AND EXECUTIVES' COMPENSATION TO ENSURE THAT SUCH COMPENSATION CONTINUES TO FURTHER THESE PRINCIPLES AND REFLECT THE COMMITTEE'S COMMITMENT TO ALIGN COMPENSATION WITH ORGANIZATION LONG-TERM GOALS AND OBJECTIVES AND PERFORMANCE THE INDEPENDENT CONSULTANT'S REVIEW CONDUCTED IN 2013 FOUND THAT THE CEO AND EXECUTIVES' COMPENSATION WAS CONSISTENT WITH THE COMMITTEE'S COMPENSATION POLICY, ENUMERATED BELOW, AND THAT THE COMPENSATION PROVIDED WAS REASONABLE WHEN COMPARED TO THAT PROVIDED BY ORGANIZATIONS THAT ARE COMPARABLE TO UWW IN MISSION, SCOPE AND SCALE
SCHEDULE J, PART I, PART 2- EXECUTIVE COMPENSATION MEMO	CHIEF EXECUTIVE OFFICER COMPENSATION (SEE CEO SUMMARY COMPENSATION TABLE ON PAGE 111) COMPENSATION PROGRAM THE COMPENSATION PROGRAM CONSISTS OF FOUR KEY ELEMENTS (I) ANNUAL COMPENSATION, WHICH INCLUDES BASE SALARY AND AN ANNUAL PERFORMANCE INCENTIVE OPPORTUNITY, (II) HEALTH AND WELFARE BENEFITS, (III) RETIREMENT BENEFITS, AND (IV) OTHER BENEFITS AND ALLOWANCES EACH ELEMENT IS DESCRIBED MORE FULLY BELOW - ANNUAL COMPENSATION THE COMMITTEE STRIVES TO PROVIDE MARKET COMPETITIVE BASE SALARIES FOR COMPARABLE POSITIONS, AND TO ALIGN PAY WITH PERFORMANCE AND SYSTEM-WIDE OBJECTIVES THROUGH THE USE OF PERFORMANCE-BASED INCENTIVES - UWW'S INCENTIVE PROGRAM PROVIDES THE CEO THE OPPORTUNITY TO EARN A PERFORMANCE-BASED INCENTIVE THE INCENTIVE OPPORTUNITY IS 30% OF BASE SALARY FOR TARGET PERFORMANCE AND UP TO 45% OF BASE SALARY FOR ACHIEVEMENT OF OUTSTANDING PERFORMANCE INCLUDING SIGNIFICANT STRETCH GOALS THE INCENTIVE OPPORTUNITY IS INTENDED TO REINFORCE UWW'S MISSION OF IMPROVING LIVES BY MOBILIZING COMMUNITIES SPECIFICALLY, THE COMMITTEE ANNUALLY EVALUATES THE CEO'S PERFORMANCE AGAINST SEVERAL KEY OBJECTIVES, INCLUDING - INCREASE THE VALUE OF THE UNITED WAY SYSTEM THROUGH ADVANCING THE COMMON GOOD - ENHANCE THE UNITED WAY REPUTATION - INCREASE GROWTH INCLUDING UWW AND SYSTEM REVENUE - INCREASE THE CAPACITY OF THE U S AND WORLDWIDE UNITED WAY NETWORK IN ADDITION TO MEASURING THE CEO'S PERFORMANCE AGAINST THESE OBJECTIVES, THE COMMITTEE ALSO EVALUATES THE LEVEL AT WHICH THE CEO DEMONSTRATES LEADERSHIP COMPETENCIES, INCLUDING - COLLABORATION - STEWARDSHIP - STRATEGIC THINKING - ACCOUNTABILITY - INNOVATION IN MARCH 2013, THE UWW'S BOARD OF TRUSTEES COMPLETED ITS ANNUAL EVALUATION THE CEO'S PERFORMANCE FOR THE PRIOR YEAR AGAINST HIS OBJECTIVES AND HIS GENERAL MANAGEMENT AND LEADERSHIP COMPETENCIES THE BOARD OF TRUSTEES AWARDED INCENTIVE PAY OF \$150,000 THIS AMOUNT WAS FOR 2012 PERFORMANCE (PAYABLE IN 2013) AND REFLECTS AN AWARD OF 28% OF BASE PAY OR THE TARGET OPPORTUNITY FACTORS TAKEN INTO ACCOUNT IN AWARDING INCENTIVE PAY INCLUDED PERFORMANCE REVIEW RESULTS, WORLDWIDE DEVELOPMENT AND PARTNERSHIPS, AND PROGRESS ON A CRITICAL INITIATIVE TO ENHANCE GROWTH IN THE US NETWORK - HEALTH AND WELFARE BENEFITS UWW OFFERS STANDARD HEALTH AND WELFARE BENEFITS TO ALL EXECUTIVES THAT ARE ALSO AVAILABLE TO ALL FULL-TIME UWW EMPLOYEES INCLUDING COMPREHENSIVE MEDICAL, SHORT-TERM DISABILITY, LONG-TERM DISABILITY, VACATION AND PAID TIME-OFF, ACCIDENTAL DEATH AND DISMEMBERMENT, AND A DENTAL PLAN - RETIREMENT BENEFITS UWW OFFERS A COMPREHENSIVE RETIREMENT PROGRAM THAT INCLUDES BOTH QUALIFIED AND NONQUALIFIED RETIREMENT PLAN BENEFITS THE PRIMARY RETIREMENT PROGRAM IS A CODE SECTION 403(B) "TAX DEFERRED ANNUITY" PLAN WITH A MATCHING CONTRIBUTION, WHICH IS A PLAN IN WHICH CONTRIBUTIONS ARE MADE PRE-TAX AND CAN GROW TAX-DEFERRED UNTIL WITHDRAWAL THE ANNUAL EMPLOYEE CONTRIBUTION LIMIT WAS \$23,000 IN 2013 (INCLUDING THE CATCH UP BENEFIT FOR INDIVIDUALS OVER THE AGE OF 50) UWW PROVIDES A MATCH OF UP TO 8% OF BASE SALARY (UP TO THE IRS ANNUAL LIMIT OF \$254,000) DEPENDING ON YEARS OF UNITED WAY SERVICE ALSO AVAILABLE TO EMPLOYEES WHO WERE ELIGIBLE PRIOR TO JULY 1, 2005 IS A DEFINED BENEFIT PENSION PLAN THAT PROVIDES EMPLOYEES WITH A FUNDED AND TRUSTED RETIREMENT BENEFIT PARTICIPANTS ARE PROVIDED A SPECIFIED BENEFIT BASED ON FINAL AVERAGE COMPENSATION AND YEARS OF SERVICE, PAYABLE AT NORMAL RETIREMENT AGE, WITH REDUCED BENEFITS PAYABLE AT AN EARLIER RETIREMENT DATE THIS PLAN WAS FROZEN IN JULY 2005 TO NEW PARTICIPANTS VESTED PARTICIPANTS RECEIVE NO CREDIT FOR YEARS OF SERVICE AFTER JULY 1, 2005, (FOR PURPOSES OF BENEFIT CALCULATIONS) BUT WERE CREDITED FOR ONE-HALF OF PAY INCREASES THROUGH THE FULL PLAN FREEZE EFFECTIVE DECEMBER 31, 2013 FOR EMPLOYEES WITH COMPENSATION ABOVE THE IRS ANNUAL LIMIT FOR QUALIFIED PLANS, WHICH INCLUDES THE EXECUTIVES, UWW PROVIDES A NONQUALIFIED "BENEFIT RESTORATION" PLAN (SERP) WHICH CONTRIBUTES A BENEFIT EQUAL TO THE AMOUNT THAT WOULD OTHERWISE BE PROVIDED UNDER THE DEFINED BENEFIT PLAN IF IT WERE NOT SUBJECT TO CERTAIN LIMITS ON COMPENSATION OR ANNUAL BENEFIT, DETERMINED ANNUALLY BY THE INTERNAL REVENUE SERVICE ALSO PROVIDED IS A CODE SECTION 457(B) DEFERRED COMPENSATION PLAN (FOR EMPLOYEES WITH COMPENSATION ABOVE THE IRS LIMIT FOR QUALIFIED PLANS), WHICH IS A BENEFIT RESTORATION PLAN THAT PROVIDES THOSE EMPLOYER CONTRIBUTIONS THAT WOULD HAVE BEEN PROVIDED UNDER THE 403(B) PLAN IF THEY WERE NOT SUBJECT TO THE IRS LIMITATIONS ON COMPENSATION THE 457(B) PLAN IS FOR EMPLOYER CONTRIBUTIONS ONLY AND DOES NOT PERMIT EMPLOYEE CONTRIBUTIONS THERE ARE TWO ADDITIONAL NON-QUALIFIED BENEFIT PLANS IN PLACE FOR THE CEO ONLY THESE INCLUDE 1) 10% PLAN - PROVIDES 10% OF CASH COMPENSATION ANNUALLY ON A DEFERRED BASIS WITH AN INITIAL VESTING PERIOD OF 3 YEARS, AND ANNUALLY THEREAFTER 2) DEFERRED COMPENSATION PLAN - PROVIDES \$150,000 ANNUALLY ON A DEFERRED BASIS, VESTING AFTER 3 YEARS, AND TWO YEARS THEREAFTER - OTHER BENEFITS AND ALLOWANCES UWW OFFERS MINIMAL PERQUISITES AND SUPPLEMENTAL BENEFITS EXCEPT WHERE NECESSARY TO ATTRACT AND RETAIN THE MANAGEMENT TEAM IT REQUIRES TO ACHIEVE THE GOALS OF THE ORGANIZATION THIS WOULD INCLUDE SUCH ITEMS AS AUTOMOBILE ALLOWANCES AND TEMPORARY HOUSING ALLOWANCES, WHERE APPLICABLE, FOR EXECUTIVES THAT RELOCATE TO JOIN UNITED WAY WORLDWIDE DETAIL OF THE CEO'S COMPENSATION FOR 2013 IS ATTACHED HERETO AS EXHIBIT I OTHER EXECUTIVES COMPENSATION EXECUTIVE COMPENSATION LEVELS FOR THE EXECUTIVE TEAM (BELOW THE CEO) ARE SET BY THE CEO AND BOARD OF TRUSTEES TO ALIGN WITH COMPARABLE ORGANIZATIONS NORMALLY ADJUSTMENTS ARE MADE TO ENSURE PAY LEVELS ARE BOTH COMPETITIVE AND REASONABLE IN GENERAL, UWW STRIVES TO POSITION TOTAL COMPENSATION, INCLUDING BENEFITS, AT THE MIDDLE OR MEDIAN OF THE COMPARABLE MARKET THE COMMITTEE'S POLICY ALLOWS IT TO PROVIDE COMPENSATION ABOVE THE MEDIAN WHERE APPROPRIATE BASED ON THE EXECUTIVE'S SKILLS, OVERALL EXPERIENCE, SCOPE OF RESPONSIBILITIES, AND CONTRIBUTIONS THE COMPENSATION PROGRAM FOR EXECUTIVES CONSISTS OF THE SAME FOUR KEY ELEMENTS AS DESCRIBED ABOVE (I) ANNUAL COMPENSATION, WHICH INCLUDES BASE SALARY AND AN ANNUAL CASH BONUS, (II) HEALTH AND WELFARE BENEFITS, (III) RETIREMENT BENEFITS, AND (IV) OTHER BENEFITS AND ALLOWANCES - ANNUAL COMPENSATION THE COMMITTEE STRIVES TO PROVIDE MARKET COMPETITIVE BASE SALARIES FOR THE EXECUTIVES AND AIMS TO ALIGN PAY WITH PERFORMANCE AND ORGANIZATION OBJECTIVES THROUGH THE USE OF PERFORMANCE-BASED INCENTIVES ACCORDINGLY, UWW'S 2013 INCENTIVE PROGRAM PROVIDES EXECUTIVES THE OPPORTUNITY TO EARN A PERFORMANCE-BASED INCENTIVE THE UNITED WAY U S PRESIDENT AND THE CHIEF OPERATING OFFICER ARE ELIGIBLE FOR AN INCENTIVE AWARD OF UP TO 20% OF BASE SALARY EXECUTIVE VICE PRESIDENTS ARE ELIGIBLE TO RECEIVE UP TO 15% AND SENIOR VICE PRESIDENTS ARE ELIGIBLE TO RECEIVE UP TO 12% THE INCENTIVE OPPORTUNITY IS INTENDED TO REINFORCE TEAMWORK, COLLABORATION, AND THE ACHIEVEMENT OF SPECIFIC OVERALL ORGANIZATION GOALS - HEALTH AND WELFARE BENEFITS UWW OFFERS STANDARD HEATH AND WELFARE BENEFITS TO ALL EXECUTIVES THAT ARE AVAILABLE TO ALL FULL-TIME UWW EMPLOYEES, AS DESCRIBED ABOVE - RETIREMENT BENEFITS SEE "CHIEF EXECUTIVE OFFICER COMPENSATION" ABOVE WITH RESPECT TO QUALIFIED 403(B) ANNUITY PLAN, MATCHING CONTRIBUTIONS, AND THE NONQUALIFIED "BENEFIT RESTORATION" PLAN - OTHER BENEFITS AND ALLOWANCES UWW OFFERS MINIMAL PERQUISITES AND SUPPLEMENTAL BENEFITS EXCEPT WHERE NECESSARY TO ATTRACT AND RETAIN THE MANAGEMENT TEAM IT REQUIRES TO ACHIEVE THE GOALS OF THE ORGANIZATION, AS DESCRIBED ABOVE SUMMARY IN SUMMARY, THE COMMITTEE BELIEVES THAT THE ABOVE DESCRIBED COMPENSATION PROGRAM FOR EXECUTIVES IS CONSISTENT WITH THE COMPENSATION POLICY IT HAS ESTABLISHED, IS ALIGNED WITH UWW'S MISSION, GOALS AND OBJECTIVES, AND PROVIDES A COMPETITIVE AND MOTIVATING PROGRAM TO ATTRACT AND RETAIN THE OUTSTANDING LEADERSHIP TEAM IT NEEDS TO MEET THE GOALS OF THE ORGANIZATION AND MAKE A MEASURABLE IMPACT IN COMMUNITIES IT SERVES
SCHEDULE J, PART I, PART 3- EXECUTIVE COMPENSATION MEMO	UNITED WAY WORLDWIDE CEO SUMMARY COMPENSATION TABLE 2013 CASH COMPENSATION BASE COMPENSATION (1) \$519,690 INCENTIVE COMPENSATION \$150,000 TOTAL CASH COMPENSATION \$669,690 (SEE BASE SALARY AND INCENTIVE COMPENSATION DESCRIPTIONS ON PAGE 109) OTHER REPORTABLE COMPENSATION (OTHER BENEFITS AND ALLOWANCES) UWW CONTRIBUTION TO EMPLOYEE BENEFIT PLAN (FLEX CREDIT) \$8,082 NON-QUALIFIED SUPPLEMENTAL RETIREMENT PLAN (AMOUNT PAID) (2) \$70,704 IMPUTED SERP INCOME \$4,618 SUPPLEMENTAL LONG TERM DISABILITY \$3,917 AUTO ALLOWANCE \$7,200 TOTAL OTHER REPORTABLE COMPENSATION \$94,521 (SEE OTHER REPORTABLE COMPENSATION DESCRIPTIONS ON PAGE 110) RETIREMENT AND OTHER DEFERRED COMPENSATION (RETIREMENT BENEFITS) 403(B) EMPLOYER CONTRIBUTION \$20,000 457(B) EMPLOYER CONTRIBUTIONS \$17,000 OTHER DEFERRED COMPENSATION PLAN ACCRUAL \$150,000 NON-QUALIFIED SUPPLEMENTAL RETIREMENT PLAN (ACCRUAL) \$33,750 SERP VALUATION CHANGES (ACCRUAL) \$65,575 QUALIFIED PLAN VALUATION CHANGES (ACCRUAL) \$28,798 TOTAL RETIREMENT AND DEFERRED COMPENSATION \$316,023 (SEE RETIREMENT AND OTHER DEFERRED COMPENSATION DESCRIPTIONS ON PAGE 110) NONTAXABLE BENEFITS (HEALTH AND WELFARE BENEFITS) EMPLOYER CONTRIBUTIONS TO MEDICAL PLAN \$15,258 GROUP LIFE INSURANCE \$14 LONG-TERM DISABILITY \$1,215 TOTAL NONTAXABLE BENEFITS \$16,487 TOTAL COMPENSATION AND BENEFITS \$1,096,721 (1) SALARY IS \$525,000 WHICH INCLUDES \$5,086 OF EMPLOYEE CONTRIBUTIONS TOWARD MEDICAL BENEFITS AND \$224 OF CONTRIBUTIONS TO OTHER EMPLOYEE BENEFIT PLANS THE EMPLOYER CONTRIBUTIONS ARE LISTED ABOVE AS BENEFITS (2) THE PAYMENTS OF THE NON-QUALIFIED SUPPLEMENTAL RETIREMENT PLAN BENEFITS WERE REPORTED WHEN ACCRUED IN PRIOR YEARS THE REQUIREMENT TO REPORT THE ACTUAL PAYMENT IN 2013 CONSTITUTES A DOUBLE REPORTING REQUIREMENT
Schedule J, Part I, Line 1a, Health or social club dues or initiation fees	BUSINESS CLUB DUES - BRIAN GALLAGHER \$2,192 WAS PAID FOR BUSINESS CLUB DUES AND WAS NOT TREATED AS TAXABLE COMPENSATION AS THE USE OF THE CLUB WAS SOLELY FOR BUSINESS PURPOSES
Schedule J, Part I, Line 4b, Supplemental nonqualified retirement plan	NON-QUALIFIED RETIREMENT PLAN INFORMATION BRIAN GALLAGHER - \$70,704 NON-QUALIFIED SUPPLEMENTAL RETIREMENT PLAN BRIAN LACHANCE - \$501 SERP IMPUTED INCOME A DETAILED BREAKDOWN AND EXPLANATION OF MR GALLAGHER'S COMPENSATION IS PROVIDED IN THE SUPPLEMENTAL INFORMATION FOR SCHEDULE J, PART I MR HAGGERTY'S SERP INCOME IS ALSO FURTHER EXPLAINED IN THE SUPPLEMENTAL INFORMATION FOR SCHEDULE J, PART I
Schedule J, Part I, Line 7, Non-fixed payments	THE EXECUTIVE MANAGEMENT TEAM IS PAID A BONUS BASED UPON A COMBINATION OF INDIVIDUAL PERFORMANCE, EXECUTIVE MANAGEMENT TEAM PERFORMANCE AND PERFORMANCE OF THE ORGANIZATION THE METRICS CONSIDERED ARE NOT REVENUE BASED THE BOARD CONSIDERS THE METRICS AND ARRIVES AT THE BONUS AMOUNT - IT IS NOT A MATRIX BASED ON A SCORE BUT SOMEWHAT DISCRETIONARY

Additional Data

Software ID: 13000248
Software Version: 2013v3.1
EIN: 13-1635294
Name: UNITED WAY WORLDWIDE

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation				
ROBERT BERDELLE EVP AND CFO (CORPORATE TREASURER)	(i) (ii)	237,727 0	29,400 0	8,826 0	17,169 0	15,835 0	308,957 0	0 0
SHERRIE BRACH EVP INVESTOR RELATIONS	(i) (ii)	247,707 0	26,016 0	6,011 0	21,093 0	5,103 0	305,930 0	0 0
STACEY STEWART PRESIDENT, UNITED WAY USA	(i) (ii)	344,094 0	34,547 0	5,328 0	15,595 0	16,059 0	415,623 0	0 0
BRIAN GALLAGHER PRESIDENT AND CEO	(i) (ii)	519,690 0	150,000 0	94,521 0	316,023 0	16,487 0	1,096,721 0	70,704 0
JOSEPH V HAGGERTY CHIEF OPERATING OFFICER	(i) (ii)	306,116 0	43,943 0	10,898 0	71,961 0	9,140 0	442,058 0	0 0
DEBORAH FOSTER CHIEF DIVERSITY OFFICER	(i) (ii)	243,750 0	26,317 0	8,967 0	127,572 0	10,260 0	416,866 0	0 0
JOSE FERRAO EVP INTERNATIONAL NETWORK	(i) (ii)	236,812 0	24,286 0	29,711 0	13,527 0	11,968 0	316,304 0	0 0
PATRICIA TURNER SVP AND GENERAL COUNSEL (CORPORATE SECRETARY)	(i) (ii)	212,620 0	0 0	5,342 0	32,657 0	1,456 0	252,075 0	0 0
BRIAN LACHANCE SVP & CHIEF OF STAFF	(i) (ii)	232,513 0	17,534 0	5,866 0	69,759 0	5,906 0	331,578 0	0 0
RICHARD S BELOUS VICE PRESIDENT, RESEARCH	(i) (ii)	176,997 0	0 0	8,014 0	29,587 0	15,688 0	230,286 0	0 0
STEVE TAYLOR VICE PRESIDENT AND COUNSEL, PUBLIC POLICY	(i) (ii)	210,717 0	0 0	5,352 0	13,188 0	10,402 0	239,659 0	0 0

Schedule L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

OMB No 1545-0047
2013
Open to Public Inspection

Name of the organization
UNITED WAY WORLDWIDE

Employer identification number
13-1635294

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

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

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

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

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

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

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) AD COUNCIL	AN OFFICER OF AD COUNCIL IS A DIRECTOR OF UNITED WAY WORLDWIDE	441,375	THE AD COUNCIL HAS PROVIDED CONTRACT SERVICES AND HAS PERFORMED PRO BONO WORK FOR UNITED WAY WORLDWIDE DURING THE YEAR A NON-COMPENSATED MEMBER OF THE UNITED WAY WORLDWIDE BOARD OF TRUSTEES ALSO SERVES AS PRESIDENT/CEO OF THE AD COUNCIL		No

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions)

Return Reference	Explanation
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SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
▶ Attach to Form 990.

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

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
UNITED WAY WORLDWIDE

Employer identification number
13-1635294

Part I

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	2	1,193,772	MARKET VALUE
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (POSTAGE)	X	1	22,502	MARKET VALUE
26 Other ▶ (SUPPLIES)	X	1	9,921	MARKET VALUE
27 Other ▶ (_____)				
28 Other ▶ (_____)				

29

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

0

30a

During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

30a

No

b

If "Yes," describe the arrangement in Part II

31

Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

31

Yes

32a

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

32a

No

b

If "Yes," describe in Part II

33

If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

Part II

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference	Explanation
Schedule M, Part I, Explanations of reporting method for number of contributions	SECURITIES - PUBLICLY TRADED REPORTING THE NUMBER OF CONTRIBUTIONS OTHER REPORTING THE NUMBER OF CONTRIBUTIONS OTHER REPORTING THE NUMBER OF CONTRIBUTION
Schedule M, part I, column (b), Line 9, Number of contributions or items contributed	REPORTING THE NUMBER OF CONTRIBUTIONS
Schedule M, part I, column (b), Line other, Number of contributions or items contributed	OTHER=POSTAGE REPORTING THE NUMBER OF CONTRIBUTIONS
Schedule M, part I, column (b), Line other, Number of contributions or items contributed	OTHER=SUPPLIES REPORTING THE NUMBER OF CONTRIBUTION

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

OMB No 1545-0047

2013**Open to Public
Inspection**Name of the organization
UNITED WAY WORLDWIDE**Employer identification number**

13-1635294

Return Reference	Explanation
Form 990, Part III, Line 3, Significant changes in program services	UNITED WAY WORLDWIDE MADE SIGNIFICANT CHANGES IN ITS ORGANIZATIONAL STRUCTURE AND HOW IT CONDUCTS PROGRAM SERVICES AS A RESULT OF A REORGANIZATION IN LATE 2012 THAT WAS FULLY IMPLEMENTED IN 2013. THERE WERE NO SIGNIFICANT NEW PROGRAMS STARTED OR CEASED IN 2013. AS A RESULT OF THE REORGANIZATION, UNITED WAY WORLDWIDE ESTABLISHED A U.S. NETWORK TEAM LED BY THE U.S. PRESIDENT, UNITED WAY WORLDWIDE. THE CREATION OF THIS GROUP AND THE APPOINTMENT OF A U.S. PRESIDENT ALLOWED UNITED WAY WORLDWIDE TO BUILD A TEAM TO FOCUS ON THE SPECIFIC NEEDS OF THE NEARLY 1,200 COMMUNITY-BASED UNITED WAYS IN THE UNITED STATES. THE WORK FROM THIS TEAM IS IMPORTANT TO BUILD STRATEGIES AND PROGRAMS THAT CAN BE SCALED AND MODIFIED TO MEET THE NEEDS OF UNITED WAYS AROUND THE WORLD. ALSO AS A RESULT OF THE 2012 REORGANIZATION, THE IMPACT, STRATEGY AND INNOVATION GROUP WAS CREATED TO ALLOW UNITED WAY WORLDWIDE TO BRING TOGETHER THE BEST SUBJECT MATTER EXPERTS AT THE ORGANIZATION TO ADDRESS THE PROGRAMS, PLANS AND STRATEGIES BUILT AROUND OUR FOCUS AREAS OF EDUCATION, INCOME AND HEALTH - THE BUILDING BLOCK FOR A GOOD QUALITY LIFE. IN ORDER TO BETTER EXPAND THE WORK OF UNITED WAY WORLDWIDE ACROSS THE GLOBE, THE 2012 REORGANIZATION GAVE UNITED WAY THE OPPORTUNITY TO DECENTRALIZE ITS INTERNATIONAL NETWORK GROUP FROM THE OFFICES IN ALEXANDRIA, VIRGINIA TO REGIONS AROUND THE WORLD. BY THE END OF 2013, THERE WERE REGIONAL FIELD OPERATIONS OFFICES IN BOGATA, COLUMBIA FOR THE LATIN AMERICA REGION AND IN PARIS, FRANCE FOR THE EUROPE AND MIDDLE EAST REGION. AN OFFICE FOR THE ASIA-PACIFIC REGION WILL OPEN IN HONG KONG, CHINA IN 2014.

Return Reference	Explanation
Form 990, Part VI, Sec A, Line 6, Classes of members or stockholders	THE ORGANIZATION HAS ONE CLASS OF MEMBERS

Return Reference	Explanation
Form 990, Part VI, Sec A, Line 7a, Members or stockholders electing members of governing body	NOMINEES TO THE BOARD OF TRUSTEES MUST BE APPROVED BY THE MEMBERSHIP, BY A MAJORITY VOTE

Return Reference	Explanation
Form 990, Part VI, Sec A, Line 7b, Decisions requiring approval by members or stockholders	MEMBERS MUST ALSO APPROVE ANY AMENDMENTS TO THE BYLAWS OF THE ORGANIZATION OR ANY EXTRAORDINARY BUSINESS EVENT SUCH AS A MERGER OR SALE OF SUBSTANTIALLY ALL OF THE CORPORATE ASSETS

Return Reference	Explanation
Form 990, Part VI, Sec B, Line 11b, Review of form 990 by governing body	THE ORGANIZATION'S FORM 990 UNDERGOES A NUMBER OF INTERNAL AND EXTERNAL REVIEWS BEFORE IT IS FILED WITH THE IRS. THE RETURN IS PREPARED BY THE ORGANIZATION'S FINANCE DEPARTMENT AND IS REVIEWED BY THE ORGANIZATION'S PUBLIC ACCOUNTING FIRM, BDO USA, LLP AND BY THE ORGANIZATION'S VICE PRESIDENT, CONTROLLER, FINANCE AND EXECUTIVE VICE PRESIDENT, CFO. THE FORM 990 WAS APPROVED BY THE AUDIT COMMITTEE AND SENT TO ALL BOARD MEMBERS BEFORE IT WAS FILED.

Return Reference	Explanation
Form 990, Part VI, Sec B, Line 12c, Conflict of interest policy	THE CONFLICT OF INTEREST POLICY IS INCLUDED IN THE ORGANIZATION'S CODE OF ETHICS AND ENFORCED BY THE ETHICS OFFICER

Return Reference	Explanation
Form 990, Part VI, Sec B, Line 15a, Process to establish compensation of top management official	SEE SCHEDULE J, PART I SUPPLEMENTAL INFORMATION - UNITED WAY WORLDWIDE FISCAL YEAR 2013 COMPENSATION COMMITTEE REPORT

Return Reference	Explanation
Form 990, Part VI, Sec B, Line 15b, Process to establish compensation of other employees	SEE SCHEDULE J, PART I SUPPLEMENTAL INFORMATION - UNITED WAY WORLDWIDE FISCAL YEAR 2013 COMPENSATION COMMITTEE REPORT

Return Reference	Explanation
Form 990, Part VI, Sec C, Line 19, Required documents available to the public	THE ORGANIZATION'S GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE AVAILABLE ON UWW'S WEBSITE AND THE CONFLICT OF INTEREST POLICY IS AVAILABLE UPON REQUEST

Return Reference	Explanation
, LIST OF NON-VOTING U S A BOARD MEMBERS	IN ADDITION TO THE VOTING MEMBERS OF THE UNITED WAY WORLDWIDE BOARD OF TRUSTEES, THE FOLLOWING INDIVIDUALS ARE NON-VOTING MEMBER OF THE U S A BOARD OF TRUSTEES NAME TITLE PETER AQUINO, CHAIR OF THE BOARD PATRICIA HATLER, CHAIR-MEM ACCOUNTABILITY COMM JON CAMPBELL, CHAIR-U S NOMINATING COMM NNAMDI ASOMUGHA, AT-LARGE BOARD MEMBER ARLENE HOLT BAKER, AT-LARGE BOARD MEMBER MARC BLUESTEIN, AT-LARGE BOARD MEMBER MOLLY CORBETT BROAD, AT-LARGE BOARD MEMBER JAMES BULLARD, AT-LARGE BOARD MEMBER JOE CECIN, AT-LARGE BOARD MEMBER MARY ELLEN GARRETT, AT-LARGE BOARD MEMBER ANNIE HILL, AT-LARGE BOARD MEMBER FRANCINE LAWRENCE, AT-LARGE BOARD MEMBER D ROGER NANNEY , AT-LARGE BOARD MEMBER DAVID PRESCHLACK, AT-LARGE BOARD MEMBER WILLIAM RODGERS, III, AT-LARGE BOARD MEMBER JUANA SLADE, AT-LARGE BOARD MEMBER WILLIAM H GATES, EMERITUS BOARD MEMBER

Return Reference	Explanation
FORM 990, PART VIII, LINE 7C, GAIN OR (LOSS) ON SALE OF ASSETS	THE LOSS ON THE SALE OF SECURITIES INCLUDES A \$1.3 MILLION LOSS ON UNITED WAY WORLDWIDE'S INVESTMENT IN SALES SERVICES AMERICA, A WHOLLY OWNED SUBSIDIARY, DOING BUSINESS AS THE UNITED WAY STORE. THE ORGANIZATION CEASED OPERATIONS ON FEBRUARY 28, 2013 AND WAS DISSOLVED ON JULY 17, 2013.

Return Reference	Explanation
Form 990, Part IX, Line 11g, Other Expenses	CONSULTANTS - TOTAL EXPENSE 6531890, PROGRAM SERVICE EXPENSE 5411907, MANAGEMENT AND GENERAL EXPENSES 866671, FUNDRAISING EXPENSES 253312, BANK & FOREIGN CURRENCY EXCHANGE FEES - TOTAL EXPENSE 333030, PROGRAM SERVICE EXPENSE 274413, MANAGEMENT AND GENERAL EXPENSES 45702, FUNDRAISING EXPENSES 12915, PRINTING & PRODUCTION - TOTAL EXPENSE 1362553, PROGRAM SERVICE EXPENSE 1122730, MANAGEMENT AND GENERAL EXPENSES 186983, FUNDRAISING EXPENSES 52841, SPEAKERS FEES/CONFERENCE MEALS - TOTAL EXPENSE 411020, PROGRAM SERVICE EXPENSE 338676, MANAGEMENT AND GENERAL EXPENSES 56404, FUNDRAISING EXPENSES 15940, TEMP SERVICES - TOTAL EXPENSE 240538, PROGRAM SERVICE EXPENSE 198201, MANAGEMENT AND GENERAL EXPENSES 33009, FUNDRAISING EXPENSES 9328, MISCELLANEOUS - TOTAL EXPENSE 119943, PROGRAM SERVICE EXPENSE 98832, MANAGEMENT AND GENERAL EXPENSES 16460, FUNDRAISING EXPENSES 4652,

Return Reference	Explanation
Form 990 , Part XI, Line 9, Other changes in net assets or fund balances	UNITED WAY WORLDWIDE PENSION ADJUSTMENT - 6314102, UWW (ASIA) LIMITED CONTRIBUTIONS - -84230,

Return Reference	Explanation
FORM 990, PART XII, LINE 2C, FINANCIAL STATEMENT OVERSIGHT AND SELECTION OF INDEPENDENT ACCOUNTANT	THERE WAS NO CHANGE IN THE OVERSIGHT PROCESS OF THE FINANCIAL STATEMENTS OR IN THE SELECTION PROCESS OF AN INDEPENDENT ACCOUNTANT

Return Reference	Explanation
Schedule M, part I, column (b), Line other, Number of contributions or items contributed	OTHER=POSTAGE REPORTING THE NUMBER OF CONTRIBUTIONS

Return Reference	Explanation
Schedule M, part I, column (b), Line other, Number of contributions or items contributed	OTHER=SUPPLIES REPORTING THE NUMBER OF CONTRIBUTION

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
UNITED WAY WORLDWIDE

Employer identification number
13-1635294

Part I Identification of Disregarded Entities

Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

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

Part II Identification of Related Tax-Exempt Organizations

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) UNITED WAY WORLDWIDE (ASIA)LIMITED ST JOHNS BUILDING 33 GARDEN ROAD ALEXANDRIA, VA 22314	FUNDRAISING	HK	501(C)(3)	7	UNITED WAY WORLDWIDE	Yes	

Part III

Identification of Related Organizations Taxable as a Partnership

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
(1) TRUIST INC 2201 WISCONSIN AVENUE NW SUITE 250 WASHINGTON, DC 20007 52-2229825	PLEDGE PROCESSING	DE	NA	C CORPORATION	0	243,529	14 8 %		
(2) SALES SERVICE AMERICA 85 SOUTH BRAGG STREET SUITE 600 ALEXANDRIA, VA 22312 62-1436182	SALES FULFILLMENT SERVICES	VA	NA	C CORPORATION	-1,328,922	0	100 %	Yes	

Part V

Transactions With Related Organizations

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)

c Gift, grant, or capital contribution from related organization(s)

d Loans or loan guarantees to or for related organization(s)

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

j Lease of facilities, equipment, or other assets to related organization(s)

k Lease of facilities, equipment, or other assets from related organization(s)

l Performance of services or membership or fundraising solicitations for related organization(s)

m Performance of services or membership or fundraising solicitations by related organization(s)

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

r Other transfer of cash or property to related organization(s)

s Other transfer of cash or property from related organization(s)

Yes

No

1a Yes

1b Yes

1c No

1d Yes

1e No

1f No

1g No

1h No

1i No

1j No

1k No

1l No

1m No

1n No

1o No

1p No

1q No

1r No

1s No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) TRUIST INC	D	576,176	PRINCIPAL PLUS ACCRUED INTEREST
(2) UNITED WAY WORLDWIDE (ASIA) LIMITED	B	126,617	ESTIMATED 4TH QUARTER EXPENSES
(3) SALES SERVICE AMERICA INC	A	8,760	PERCENTAGE OF NET SALES

Schedule R (Form 990) 2013

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Part VII

Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation
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