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Form 990



Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter Social Security numbers on this form as it may be made public

By law, the IRS generally cannot redact the information on the form

Information about Form 990 and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2013

Open to Public Inspection

A For the 2013 calendar year, or tax year beginning 04-01-2013, 2013, and ending 03-31-2014

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Terminated

☐ Amended return

☐ Application pending

C Name of organization

UNITED WAY OF THE CAPITAL REGION

Doing Business As

Number and street (or P O box if mail is not delivered to street address)

Room/suite

2235 Millennium Way

City or town, state or province, country, and ZIP or foreign postal code

Enola, PA 17025

D Employer identification number

23-1352095

E Telephone number

(717) 732-0700

G Gross receipts \$ 14,169,458

F Name and address of principal officer

Debbie Brady

2235 Millenium Way

Enola, PA 17025

H(a) Is this a group return for subordinates?

☐ Yes ☒ No

H(b) Are all subordinates included?

☐ Yes ☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number

I Tax-exempt status

☒ 501(c)(3) ☐ 501(c) () ☐ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website:

www.uwcr.org

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation

1921

M State of legal domicile

PA

Part I		Summary	
Activities & Governance	1	Briefly describe the organization's mission or most significant activities To change lives by identifying needs, finding solutions, & reporting results of community impact	
	2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets	
	3	Number of voting members of the governing body (Part VI, line 1a)	34
	4	Number of independent voting members of the governing body (Part VI, line 1b)	34
	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	27
Revenue	6	Total number of volunteers (estimate if necessary)	4,500
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	0
	b	Net unrelated business taxable income from Form 990-T, line 34	0
	8	Contributions and grants (Part VIII, line 1h)	12,161,325
	9	Program service revenue (Part VIII, line 2g)	209,432
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	799,191
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	13,169,948
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	10,996,097
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	1,714,632
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0
	b	Total fundraising expenses (Part IX, column (D), line 25) ☐ 963,788	
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	709,486
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	13,420,215
	19	Revenue less expenses Subtract line 18 from line 12	-250,267
Net Assets or Fund Balances		Beginning of Current Year	End of Year
	20	Total assets (Part X, line 16)	27,443,936
	21	Total liabilities (Part X, line 26)	5,750,259
	22	Net assets or fund balances Subtract line 21 from line 20	21,693,677

Part II

Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here

Signature of officer

Deborah L Brady Vice President of Finance

Date

2014-09-30

Prnt/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN

Firm's name

Firm's EIN

Firm's address

Phone no

Paid Preparer Use Only

May the IRS discuss this return with the preparer shown above? (see instructions)

☐ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2013)

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

To improve lives in Dauphin, Cumberland & Perry counties by identifying long-term emerging needs, finding solutions and reporting results to the community. Five panels of business and community leaders, government officials, experts, and stakeholders are charged with helping our efforts to resolve health and human service problems in our community in the areas of education, health, income, and basic needs.

2

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

YesNo

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?

YesNo

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 \$ 5,811,334 including grants of \$ 5,811,334) (Revenue \$ 37,735)

Fundraising and distribution of funds to donor designated 501c3 agencies

4b

(Code) (Expenses \$ 5,541,069 including grants of \$ 5,024,504) (Revenue \$ 0)

UWCR works year-round to improve lives in Dauphin, Cumberland & Perry counties by identifying long-term emerging needs. Five panels of business and community leaders, government officials, experts, and stakeholders are charged with helping our efforts to resolve health and human service problems in our community in the areas of education, health, income, and basic needs.

4c

(Code) (Expenses \$ 94,561 including grants of \$ 17,093) (Revenue \$ 3,265)

The Volunteer Center promotes volunteerism in Dauphin, Cumberland & Perry counties and serves as a clearinghouse for volunteer opportunities and needs.

(Code) (Expenses \$ 129,548 including grants of \$ 0) (Revenue \$ 299,994)

The Family Economic Stability Partnership program provides financial literacy resources, assistance in applying for federal and state benefits and referral to other human service organizations to improve the well-being of low-moderate income people in our region.

4d

Other program services (Describe in Schedule O)

(Expenses \$ 129,548 including grants of \$ 0) (Revenue \$ 299,994)

4e

Total program service expenses

11,576,512

Form 990 (2013)

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 	Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	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		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		No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		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		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 	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. 	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		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		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 	Yes	
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		No
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 	Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 		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 	Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		No
14a Did the organization maintain an office, employees, or agents outside of the United States?		No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV		No
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		No
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		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)		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		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		No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

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		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 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		No
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		No
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		
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.		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	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.		
2b	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).	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		No
3b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.		
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)?		No
b	If "Yes," enter the name of the foreign country: _____ 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?		No
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
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?		No
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	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?		No
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		No
7d	If "Yes," indicate the number of Forms 8282 filed during the year.		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		No
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		No
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		No
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		No
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?		
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter		
10a	Initiation fees and capital contributions included on Part VIII, line 12.		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	Section 501(c)(12) organizations. Enter		
11a	Gross income from members or shareholders.		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	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.		
13b	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.		
13c	Enter the amount of reserves on hand.		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		No
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		

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		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
b	Enter the number of voting members included in line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a	The governing body?	8a	Yes
b	Each committee with authority to act on behalf of the governing body?	8b	Yes
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	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
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes
13	Did the organization have a written whistleblower policy?	13	Yes
14	Did the organization have a written document retention and destruction policy?	14	Yes
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	15a	Yes
b	Other officers or key employees of the organization	15b	Yes
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed▶PA
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. ✔ Own website ✔ Another's website ✔ Upon request ☐ 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 ▶United Way of the Capital Region 2235 Millennium Way Enola, PA 17025 (717) 732-0700

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

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 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

Part VIII

Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a505,878			
	b	Membership dues	1b0			
	c	Fundraising events	1c0			
	d	Related organizations	1d0			
	e	Government grants (contributions)	1e0			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f11,465,606			
	g	Noncash contributions included in lines 1a-1f \$	35,758			
	h	Total. Add lines 1a-1f	11,971,484			
Program Service Revenue	2a	Family Economic Stability Grants	Business Code 900099299,994	299,994	0	0
	b	Designation Fee Income	90009919,566	19,566	0	0
	c					
	d					
	e					
	f	All other program service revenue	23,001	23,001	0	0
	g	Total. Add lines 2a-2f	342,561			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)	725,467	0	0	725,467
	4	Income from investment of tax-exempt bond proceeds	0	0	0	0
	5	Royalties	0	0	0	0
	6a	Gross rents	(i) Real0	(ii) Personal0		
	b	Less rental expenses	0	0		
	c	Rental income or (loss)	0	0		
	d	Net rental income or (loss)	0	0	0	0
	7a	Gross amount from sales of assets other than inventory	(i) Securities1,129,946	(ii) Other0		
	b	Less cost or other basis and sales expenses	1,172,736	0		
	c	Gain or (loss)	-42,790	0		
	d	Net gain or (loss)	-42,790	0	0	-42,790
	8a	Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c) See Part IV, line 18	a0			
	b	Less direct expenses	b0			
	c	Net income or (loss) from fundraising events	0		0	0
	9a	Gross income from gaming activities See Part IV, line 19	a0			
	b	Less direct expenses	b0			
	c	Net income or (loss) from gaming activities	0	0	0	0
	10a	Gross sales of inventory, less returns and allowances	a0			
	b	Less cost of goods sold	b0			
	c	Net income or (loss) from sales of inventory	0	0	0	0
		Miscellaneous Revenue	Business Code			
	11a					
	b					
	c					
	d	All other revenue				
	e	Total. Add lines 11a-11d	0			
	12	Total revenue. See Instructions	12,996,722	342,561	0	682,677

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	10,852,931	10,852,931		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	0	0		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	0	0		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors, trustees, and key employees	367,092	119,512	123,415	124,165
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	0	0	0
7	Other salaries and wages	946,330	270,812	283,403	392,115
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	97,739	34,435	27,276	36,028
9	Other employee benefits	188,319	88,678	36,473	63,168
10	Payroll taxes	105,752	31,227	32,223	42,302
11	Fees for services (non-employees)				
a	Management	0	0	0	0
b	Legal	3,751	0	3,751	0
c	Accounting	28,630	0	28,630	0
d	Lobbying	0	0	0	0
e	Professional fundraising services See Part IV, line 17	0			0
f	Investment management fees	0	0	0	0
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	61,224	9,297	33,673	18,254
12	Advertising and promotion	110,713	25,496	567	84,650
13	Office expenses	59,919	19,417	8,561	31,941
14	Information technology	10,568	3,188	3,064	4,316
15	Royalties	0	0	0	0
16	Occupancy	74,921	22,328	22,052	30,541
17	Travel	28,759	14,069	1,132	13,558
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings	18,053	5,837	8,320	3,896
20	Interest	1,943	0	1,943	0
21	Payments to affiliates	127,768	36,976	34,186	56,606
22	Depreciation, depletion, and amortization	84,669	33,392	18,935	32,342
23	Insurance	0	0	0	0
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	Program Supplies	2,671	2,671	0	0
b	Postage and Shipping	15,838	4,507	4,258	7,073
c	Miscellaneous	9,312	1,149	6,412	1,751
d	Awards and Raffle Prizes	21,742	590	70	21,082
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	13,218,644	11,576,512	678,344	963,788
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ☐ if following SOP 98-2 (ASC 958-720)				

Part X

Balance Sheet

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

☒

				(A)		(B)
				Beginning of year		End of year
Assets	1	Cash—non-interest-bearing		1,487,867	1	581,886
	2	Savings and temporary cash investments		6,128,135	2	6,494,889
	3	Pledges and grants receivable, net		6,666,493	3	6,937,016
	4	Accounts receivable, net		205,103	4	170,504
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a2,174,886			
	b	Less accumulated depreciation	10b754,181	1,481,178	10c	1,420,705
	11	Investments—publicly traded securities			11	
	12	Investments—other securities See Part IV, line 11			12	
	13	Investments—program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11		11,475,160	15	12,337,892
	16	Total assets. Add lines 1 through 15 (must equal line 34)		27,443,936	16	27,942,892
Liabilities	17	Accounts payable and accrued expenses		392,549	17	169,096
	18	Grants payable		5,311,832	18	5,391,515
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties		45,878	24	30,421
	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		0	25	0
	26	Total liabilities. Add lines 17 through 25		5,750,259	26	5,591,032
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		3,985,579	27	4,038,260
	28	Temporarily restricted net assets		6,232,938	28	5,975,708
	29	Permanently restricted net assets		11,475,160	29	12,337,892
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ 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		21,693,677	33	22,351,860
	34	Total liabilities and net assets/fund balances		27,443,936	34	27,942,892

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	12,996,722
2	Total expenses (must equal Part IX, column (A), line 25)	2	13,218,644
3	Revenue less expenses Subtract line 2 from line 1	3	-221,922
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	21,693,677
5	Net unrealized gains (losses) on investments	5	880,105
6	Donated services and use of facilities	6	0
7	Investment expenses	7	0
8	Prior period adjustments	8	0
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	22,351,860

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 ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	2a	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 ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis	2b	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	2c	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?	3a	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	3b	

Additional Data

Software ID: 13000241
Software Version: v1.00
EIN: 23-1352095
Name: UNITED WAY OF THE CAPITAL REGION

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(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			
Michele Killian Board Member	1	X						0	0	0
David M Kleppinger Board Member	1	X						0	0	0
Dr Mukund Kulkarni Board Member	1	X						0	0	0
G Michael Leader Board Member	1	X						0	0	0
Valerie Pritchett Board Member	1	X						0	0	0
Kenneth R Shutts Board Member	1	X						0	0	0
Linda Toth Board Member	1	X						0	0	0
Michael A Young Board Member	1	X						0	0	0

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 OF THE CAPITAL REGION	Employer identification number 23-1352095
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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 33 ¹ / ₃ % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 ¹ / ₃ % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)
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 ")	11,189,439	11,187,139	11,655,121	12,161,325	11,971,484	58,164,508
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	11,189,439	11,187,139	11,655,121	12,161,325	11,971,484	58,164,508
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)						
6 Public support. Subtract line 5 from line 4						58,164,508

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	11,189,439	11,187,139	11,655,121	12,161,325	11,971,484	58,164,508
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	140,413	130,754	101,588	125,714	101,734	600,203
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	398,516	497,980	627,129	673,477	623,733	2,820,835
11	Total support (Add lines 7 through 10)						61,585,546
12	Gross receipts from related activities, etc (see instructions)					12	
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here 						

Section C. Computation of Public Support Percentage			
14	Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))		1494 445 %
15	Public support percentage for 2012 Schedule A, Part II, line 14		1594 128 %
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	Perpetual Trust Income

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **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.**

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization UNITED WAY OF THE CAPITAL REGION	Employer identification number 23-1352095
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Part I

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

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

Part II

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

1

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

☐ Preservation of land for public use (e g , recreation or education) ☐ Preservation of an historically important land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

2

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

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

3

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

4

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

5

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

☐ Yes ☐ No

6

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

7

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

8

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

☐ Yes ☐ No

9

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

Part III

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

1a

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

b

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

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

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

2

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

a

Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

b

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

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

Cat No 52283D

Schedule D (Form 990) 2013

Part III

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

- 3
- Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other
- 4
- Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5
- During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?
- ☐ Yes

☐ No

Part IV

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

- 1a
- Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?
- ☐ Yes

☐ No
- b
- If "Yes," explain the arrangement in Part XIII and complete the following table
- | | |
|----|--------|
| | Amount |
| 1c | |
| 1d | |
| 1e | |
| 1f | |

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance
- 2a
- Did the organization include an amount on Form 990, Part X, line 21?
- ☐ Yes

☐ No
- b
- If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

Part V

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

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	11,475,160	10,906,352	12,545,372	11,579,444	8,550,125
b Contributions	0	0	0	0	0
c Net investment earnings, gains, and losses	862,732	568,808	-267,159	965,928	3,029,319
d Grants or scholarships	0	0	1,371,861	0	0
e Other expenditures for facilities and programs	0	0	0	0	0
f Administrative expenses	0	0	0	0	0
g End of year balance	12,337,892	11,475,160	10,906,352	12,545,372	11,579,444

- 2
- Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a

Board designated or quasi-endowment

0 %

b

Permanent endowment

100 %

c

Temporarily restricted endowment

0 %
- 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)

No

b

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

3b
- 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 | 0 | 134,000 | | 134,000 |
| b Buildings | 0 | 1,660,484 | 498,133 | 1,162,351 |
| c Leasehold improvements | 0 | 0 | 0 | 0 |
| d Equipment | 0 | 380,402 | 256,048 | 124,354 |
| e Other | 0 | 0 | 0 | 0 |
| Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) | | | | 1,420,705 |
- Schedule D (Form 990) 2013

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	8,115,189
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	880,105
b	Donated services and use of facilities	2b	49,696
c	Recoveries of prior year grants	2c	0
d	Other (Describe in Part XIII)	2d	0
e	Add lines 2a through 2d	2e	929,801
3	Subtract line 2e from line 1	3	7,185,388
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	5,811,334
c	Add lines 4a and 4b	4c	5,811,334
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	12,996,722

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	7,457,006
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	49,696
b	Prior year adjustments	2b	0
c	Other losses	2c	0
d	Other (Describe in Part XIII)	2d	0
e	Add lines 2a through 2d	2e	49,696
3	Subtract line 2e from line 1	3	7,407,310
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	5,811,334
c	Add lines 4a and 4b	4c	5,811,334
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	13,218,644

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	Support and supplement the United Way of the Capital Region annual campaign, allocations and grantmaking, and administrative costs
Schedule D, Part X, Line 2	The Internal Revenue Service has recognized the Organization as tax-exempt under Internal Revenue Code Section 501(c)(3) and, therefore, no provision for income taxes has been made in these financial statements. The Organization follows Financial Accounting Standards Board (FASB) Accounting Standards Codification (ASC) 740, to account for uncertainty in income taxes. The Organization files IRS Form 990 annually. The Organization is currently open to audit under the statute of limitations by the Internal Revenue Service for the years ended March 31, 2011 through 2014.
Schedule D, Part XI, Line 4b	Donor designations
Schedule D, Part XII, Line 4b	Donor designations

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
UNITED WAY OF THE CAPITAL REGION

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
23-1352095

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

140

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 I, Line 2	Charitable non-profits submit applications for funds along with required documents. Panels of community volunteers review documents, tour agencies, and listen to agency presentations before deciding on amounts to award each agency. Amounts are distributed to agencies monthly and panels monitor agencies throughout the year. Designations are distributed bi-monthly as collected in accordance with the donor's instructions, as long as eligibility requirements are met.

Additional Data

Software ID: 13000241
Software Version: v1.00
EIN: 23-1352095
Name: UNITED WAY OF THE CAPITAL REGION

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
YWCA of Greater Harrisburg 1101 Mkt St John Crain Kunkel Ctr Harrisburg, PA 17103	23-1370514	501c3	700,800	0			Allocation Designation Grants

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
American Red Cross of the Susquehanna Valley 1804 North Sixth Street Harrisburg, PA 17110	53-0196605	501c3	653,109	0			Allocation Designation Grants

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
Pressley Ridge 141 East Market Street York, PA 17401	25-0965460	501c3	485,684	0			Allocation Designation Grants

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
Boys & Girls Club of Harrisburg Inc 1227 Berryhill Street Harrisburg, PA 17104	23-1352043	501c3	449,241	0			Allocation Designation Grants

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
Harrisburg Area YMCA 123 Forster Street 2nd Floor Harrisburg, PA 171023409	23-1665437	501c3	307,039	0			Allocation Designation Grants

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
Catholic Charities of the Diocese of Harrisburg PA Inc 4800 Union Deposit Road Harrisburg, PA 17111	23-1494791	501c3	280,528	0			Allocation Designation Grants

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
Pinnacle Health Foundation PO Box 8700 Harrisburg, PA 17105	22-2691718	501c3	278,504	0			Allocation Designation Grants

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
Central Pennsylvania Food Bank 3908 Corey Road Harrisburg, PA 17109	23-2202250	501c3	262,660	0			Allocation Designation Grants

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
Hospice of Central Pennsylvania 1320 Linglestown Road Harrisburg, PA 17110	23-2106895	501c3	178,971	0			Allocation Designation Grants

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
The Salvation Army Harrisburg Capital City Region 1122 Green Street Harrisburg, PA 17106	13-5562351	501c3	166,939	0			Allocation Designation Grants

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
Girl Scouts in the Heart of Pennsylvania 350 Hale Avenue Harrisburg, PA 171041518	24-0795960	501c3	163,217	0			Allocation Designation Grants

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
UCP Central PA 925 Linda Lane Camp Hill, PA 17011	23-1433882	501c3	156,392	0			Allocation Designation Grants

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
Pennsylvania State University-Main Campus Ofc of Annual Giving 1 Old Main University Park,PA 16802	24-6000376	501c3	153,600	0			Allocation Designation Grants

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
MidPenn Legal Services Inc 213-A North Front Street Harrisburg, PA 171011406	23-7101191	501c3	136,270	0			Allocation Designation Grants

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
Christian Churches United of the Tri-County Area PO Box 60750 Harrisburg, PA 17106	23-2085603	501c3	134,677	0			Allocation Designation Grants

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
The PROGRAM It's About Change 1515 Derry Street Harrisburg, PA 17104	25-1580223	501c3	123,733	0			Allocation Designation Grants

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
Vision Resources of Central Pennsylvania 1130 South 19th Street Harrisburg, PA 17104	23-1352259	501c3	121,078	0			Allocation Designation Grants

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
Perry Human Services Incorporated 8391 Spring Road New Bloomfield, PA 17068	23-1953159	501c3	114,857	0			Allocation Designation Grants

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
The Arc of Dauphin County 2569 Walnut Street Harrisburg, PA 17103	23-1508343	501c3	108,689	0			Allocation Designation Grants

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
Domestic Violence Services of Cumberland & Perry Counties PO Box 1039 Carlisle, PA 17013	25-1629910	501c3	106,518	0			Allocation Designation Grants

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
Latino Hispanic American Community Center 1301 Derry Street Harrisburg, PA 17104	27-1032748	501c3	100,236	0			Allocation Designation Grants

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
Humane Society of Harrisburg 7790 Grayson Road Harrisburg, PA 17111	23-1365361	501c3	99,696	0			Allocation Designation Grants

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
Keystone Human Services Children and Family Services 3700 Vartan Way Harrisburg, PA 17110	23-1915567	501c3	95,074	0			Allocation Designation Grants

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
Boy Scouts-New Birth of Freedom Council One Baden Powell Lane Mechanicsburg,PA 17050	23-1365194	501c3	94,537	0			Allocation Designation Grants

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
Visiting Nurse Association of Central Pennsylvania 3315 Derry Street Harrisburg, PA 171111811	23-1352571	501c3	90,341	0			Allocation Designation Grants

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
The Arc of Cumberland and Perry Counties 71 Ashland Avenue Carlisle, PA 17013	23-1489837	501c3	89,467	0			Allocation Designation Grants

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
Big Brothers Big Sisters of the Capital Region 1500 North Second St Suite H 3r Harrisburg, PA 17102	23-2260248	501c3	87,965	0			Allocation Designation Grants

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
Foundation for Enhancing Communities 200 N Third St 8th Floor Harrisburg, PA 17108	23-6294219	501c3	84,668	0			Allocation Designation Grants

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
Upper Dauphin Human Services Center Incorporated 20 Clearfield Street Elizabethville, PA 17023	23-2058911	501c3	82,330	0			Allocation Designation Grants

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
Goodwill Keystone Area 1150 Goodwill Drive Harrisburg, PA 17101	23-1365338	501c3	70,811	0			Allocation Designation Grants

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
Penn State Milton S Hershey Medical Center 500 University Drive Hershey, PA 17033	25-1854772	501c3	68,832	0			Allocation Designation Grants

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
Family Support of Central PA 4775 Linglestown Road Suite 202 Harrisburg, PA 17112	23-2140849	501c3	64,606	0			Allocation Designation Grants

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
Sanskriti Foundation 6808 Hornwood Drive Houston, TX 77074	77-0315501	501c3	64,352	0			Allocation Designation Grants

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
RSVP of the Capital Region Inc 50 Utley Drive Suite 500 Camp Hill, PA 17011	23-7242872	501c3	64,077	0			Allocation Designation Grants

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 Lancaster County 630 Janet Avenue Lancaster,PA 17601	23-1352093	501c3	62,468	0			Allocation Designation Grants

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
Joshua Group 1442 Market Street Harrisburg, PA 17103	31-1672530	501c3	59,084	0			Allocation Designation Grants

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
Neighborhood Center of the United Methodist Church 1801 North 3rd Street Harrisburg, PA 17102	23-1381402	501c3	57,988	0			Allocation Designation Grants

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
CONTACT Helpline PO Box 90035 Harrisburg, PA 171090035	23-7083169	501c3	57,596	0			Allocation Designation Grants

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

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Jewish Family Service of Greater Harrisburg Inc 3333 North Front Street Harrisburg, PA 17110	23-2894802	501c3	53,244	0			Allocation Designation Grants

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

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Shalom House 9 South 15th Street Harrisburg, PA 17104	23-2447254	501c3	52,486	0			Allocation Designation Grants

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

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American Cancer Society-National 250 Williams Street NW Atlanta, GA 30303	25-1798733	501c3	51,752	0			Allocation Designation Grants

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
New Hope Ministries-Mechanicsburg 5228 East Trindle Road Mechanicsburg,PA 17055	23-2223120	501c3	50,849	0			Allocation Designation Grants

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
YWCA Carlisle 301 G Street Carlisle, PA 17013	23-1429866	501c3	50,509	0			Allocation Designation Grants

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
Harrisburg Area YMCA 123 Forster Street 2nd Floor Harrisburg, PA 171023409	23-1665437	501c3	48,620	0			Allocation Designation Grants

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

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Trinity High School 3601 Simpson Ferry Road Camp Hill, PA 17011	23-1494791	501c3	48,107	0			Allocation Designation Grants

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
Hamilton Health Center Inc 110 South 17th Street Harrisburg, PA 17104	23-1858363	501c3	46,295	0			Allocation Designation Grants

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
Harrisburg Symphony Association 800 Corporate Circle Suite 101 Harrisburg, PA 171109346	23-1355180	501c3	45,990	0			Allocation Designation Grants

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 Philadelphia and Southern New Jersey 1709 Benjamin Franklin Parkway Philadelphia, PA 19103	23-1556045	501c3	43,182	0			Allocation Designation Grants

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

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Bethesda Mission of Harrisburg 2101 North Front Street Bldg 1-301 Harrisburg, PA 17110	23-1389397	501c3	41,146	0			Allocation Designation Grants

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 the Bay Area 550 Kearney Street Suite 1000 San Francisco, CA 94108	94-1312348	501c3	39,007	0			Allocation Designation Grants

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Greater Twin Cities United Way 404 South 8th Street Minneapolis, MN 55404	41-1973442	501c3	38,752	0			Allocation Designation Grants

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
American Diabetes Association (Harrisburg) 301 Chestnut Street Suite 101 Harrisburg, PA 17101	13-1623888	501c3	37,883	0			Allocation Designation Grants

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(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
Jewish Federation of Greater Harrisburg 3301 North Front Street Harrisburg, PA 17110	23-1352338	501c3	37,210	0			Allocation Designation Grants

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

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Nativity School of Harrisburg 2135 North Sixth Street Harrisburg, PA 171102404	25-1886666	501c3	36,561	0			Allocation Designation Grants

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
National Multiple Sclerosis Society Central PA Chapter 2040 Linglestown Road Suite 104 Harrisburg, PA 17110	23-1583611	501c3	36,192	0			Allocation Designation Grants

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The Leukemia & Lymphoma Society Central PA Chapter 2405 Park Drive Suite 100 Harrisburg, PA 17110	23-7094067	501c3	34,951	0			Allocation Designation Grants

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

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Alzheimer's Association Greater Pennsylvania Chapter 2595 Interstate Drive Suite 100 Harrisburg, PA 171109638	25-1510692	501c3	34,380	0			Allocation Designation Grants

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
Cystic Fibrosis Foundation Central PA Chapter 2408 Park Drive Suite A Harrisburg, PA 17110	23-1683126	501c3	33,973	0			Allocation Designation Grants

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(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
WITF Incorporated 4801 Lindle Road Harrisburg, PA 17111	23-1629016	501c3	33,191	0			Allocation Designation Grants

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 Lebanon County 801 Cumberland Street Lebanon, PA 17042	23-1465632	501c3	30,276	0			Allocation Designation Grants

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(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
Bishop McDevitt High School One Crusader Way Harrisburg, PA 17111	23-1424025	501c3	29,676	0			Allocation Designation Grants

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Mechanicsburg Learning Center 606 East Simpson Street Rear Mechanicsburg,PA 17055	23-1982624	501c3	29,191	0			Allocation Designation Grants

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Channels Food Rescue 3305 North 6th Street Harrisburg, PA 17110	23-2574867	501c3	28,776	0			Allocation Designation Grants

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

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Hindu American Religious Institute 301 Steigerwalt Hollow Road New Cumberland, PA 17070	23-1966089	501c3	28,284	0			Allocation Designation Grants

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 York County 800 East King Street York, PA 17403	23-1352588	501c3	27,902	0			Allocation Designation Grants

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Derry Presbyterian Church 248 East Derry Road Hershey,PA 17033	23-1971692	501c3	27,040	0			Allocation Designation Grants

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

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Hope Within Community Health Center 4748 East Harrisburg Pike Elizabethtown, PA 17022	16-1643004	501c3	26,004	0			Allocation Designation Grants

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Salvation Army Harrisburg Service Department PO Box 61798 Harrisburg, PA 17106	13-5562351	501c3	25,899	0			Allocation Designation Grants

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Harrisburg Area Community College Foundation 1 HACC Drive Harrisburg, PA 17110	23-2353614	501c3	25,488	0			Allocation Designation Grants

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Children's Miracle Network Hershey Hershey Medical Center A190 Hershey,PA 17033	24-6000376	501c3	23,933	0			Allocation Designation Grants

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St Theresa of the Infant Jesus Parish 1300 Bridge Street New Cumberland, PA 17070	24-1494791	501c3	23,205	0			Allocation Designation Grants

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Rite Aid Foundation 30 Hunter Lane Camp Hill, PA 17011	25-1892843	501c3	22,744	0			Allocation Designation Grants

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Cultural Enrichment Fund PO Box 12084 Harrisburg, PA 17108	23-2327546	501c3	21,838	0			Allocation Designation Grants

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American Heart Association-Capital Region Division 1019 Mumma Road Wormleysburg, PA 17043	13-5613797	501c3	21,742	0			Allocation Designation Grants

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Ronald McDonald House Charities of Central PA 745 West Governor Road Hershey, PA 170332304	23-2204761	501c3	21,095	0			Allocation Designation Grants

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United Way of Forsyth County (NC) 301 North Main Street Suite 1700 Winston Salem, NC 27101	20-2649556	501c3	20,613	0			Allocation Designation Grants

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Messiah College One College Avenue Grantham, PA 17027	23-1352661	501c3	20,575	0			Allocation Designation Grants

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United Way of the Greater Triangle Inc 2400 Perimeter Park Drive Suite 150 Morrisville,NC 27560	56-1949103	501c3	20,092	0			Allocation Designation Grants

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The Kidney Foundation of Central PA 1500 Paxton Street Suite 101 Harrisburg, PA 17104	23-2113424	501c3	19,871	0			Allocation Designation Grants

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Khambhati Charity International 7 Summerhill Drive Warren, NJ 07059	20-3545294	501c3	19,501	0			Allocation Designation Grants

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NHS Human Services The Stevens Center 33 State Avenue Carlisle, PA 17013	23-1401568	501c3	19,010	0			Allocation Designation Grants

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St Theresa of the Infant Jesus Church School 1200 Bridge Street New Cumberland, PA 17070	23-1494791	501c3	18,325	0			Allocation Designation Grants

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St Stephen's Episcopal Church of Harrisburg 221 North Front Street Harrisburg, PA 17101	23-1381416	501c3	17,566	0			Allocation Designation Grants

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Ned Smith Center for Nature & Art 176 Water Company Road Millersburg,PA 17061	25-1735097	501c3	17,539	0			Allocation Designation Grants

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United Way of Greater High Point Inc 201 Church Avenue High Point, NC 272624805	56-0547486	501c3	17,464	0			Allocation Designation Grants

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American Cancer Society-National 250 Williams Street NW Atlanta, GA 30303	13-1788491	501c3	16,642	0			Allocation Designation Grants

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United Way of Carlisle & Cumberland County 145 South Hanover Street Carlisle, PA 17013	23-1552261	501c3	16,210	0			Allocation Designation Grants

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Pushti Margiya Vaishnav Samaj of North America 15 Manor Road Schuylkill Haven, PA 17972	54-1414079	501c3	16,002	0			Allocation Designation Grants

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(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
Derryfield School 2108 River Road Manchester, NH 03104	02-0265542	501c3	16,000	0			Allocation Designation Grants

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 Greater Greensboro 1500 Yanceyville Street Greensboro, NC 274056932	56-0668555	501c3	15,219	0			Allocation Designation Grants

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

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Pine Street Presbyterian Church 310 North Third Street Harrisburg, PA 17101	23-1433867	501c3	14,400	0			Allocation Designation Grants

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

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International Service Center 21 South River Street Harrisburg, PA 17101	23-2052374	501c3	14,350	0			Allocation Designation Grants

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

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Homeland Center 1901 North 5th Street Harrisburg, PA 17102	23-1365148	501c3	14,018	0			Allocation Designation Grants

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

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Camp Hill United Methodist Church 417 South 22nd Street Camp Hill, PA 17011	23-1619527	501c3	13,965	0			Allocation Designation Grants

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 the Columbia-Willamette 619 SW 11th Avenue Suite 300 Portland,OR 972052646	93-0582124	501c3	13,847	0			Allocation Designation Grants

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

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Carlisle Alliance Church & Missionary Alliance 237 East North Street Carlisle, PA 17013	23-7179757	501c3	13,693	0			Allocation Designation Grants

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

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Celebration Community Church 1048 S Mountain Road Dillsburg, PA 17019	20-4472486	501c3	13,000	0			Allocation Designation Grants

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

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Trinity United Methodist Church 415 Bridge Street New Cumberland, PA 17070	23-1365307	501c3	12,618	0			Allocation Designation Grants

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
Susquehanna Art Museum PO Box 11818 Harrisburg, PA 17108	25-1601081	501c3	12,372	0			Allocation Designation Grants

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

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Human Enrichment By Love And Peace Inc (Help) 29 Priscilla Lane Englewood Cliffs, NJ 07632	54-1590719	501c3	12,101	0			Allocation Designation Grants

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 the Greater Lehigh Valley 1110 American Parkway NE Allentown, PA 18109	23-2657933	501c3	12,028	0			Allocation Designation Grants

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
Winterstown United Methodist Church 12184 Winterstown Rd Felton, PA 17322	23-2049298	501c3	11,957	0			Allocation Designation Grants

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

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Harrisburg University of Science And Technology 326 Market Street Harrisburg, PA 171012116	25-1900793	501c3	11,860	0			Allocation Designation Grants

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

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United Negro College Fund-Central PA Campaign PO Box 10442 Harrisburg, PA 17105	13-1624241	501c3	11,418	0			Allocation Designation Grants

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

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St Joan of Arc Church 359 West Areba Avenue Hershey, PA 17033	23-1494791	501c3	10,949	0			Allocation Designation Grants

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 Richland County 35 Park Street N Mansfield,OH 44903	34-0714455	501c3	10,901	0			Allocation Designation Grants

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 Allegheny County PO Box 735 Pittsburgh, PA 15230	25-1043578	501c3	10,725	0			Allocation Designation Grants

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 Kansas City 801 West 47th Street 500 Kansas City, MO 64112	44-0545812	501c3	10,621	0			Allocation Designation Grants

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

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Jewish Community Foundation of Central PA 3301 North Front Street Harrisburg, PA 17110	23-1352587	501c3	10,400	0			Allocation Designation Grants

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
Centre County United Way 2790 West College Avenue Suite 7 State College, PA 168012600	25-1215290	501c3	10,385	0			Allocation Designation Grants

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 Berks County 501 Washington Street Suite 6 Reading, PA 196013455	23-1655375	501c3	10,312	0			Allocation Designation Grants

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

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St Joseph's School (Mechanicsburg) 420 East Simpson Street Mechanicsburg, PA 17055	23-1494791	501c3	10,238	0			Allocation Designation Grants

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

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First United Methodist Church (Mechanicsburg) 135 West Simpson Street Mechanicsburg, PA 17055	23-1405614	501c3	10,114	0			Allocation Designation Grants

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

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University of Southern California Trousdale Pkway 3551 ATT Ctr T2500 Los Angeles, CA 90089	95-1642394	501c3	10,112	0			Allocation Designation Grants

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

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Baughman United Methodist Church 228 Bridge Street New Cumberland, PA 17070	23-1401517	501c3	10,000	0			Allocation Designation Grants

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
Northwestern Human Services Foundation Inc 620 E Germantown Pike Lafayette Hill, PA 19444	23-3005583	501c3	9,920	0			Allocation Designation Grants

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

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Downtown Daily Bread 310 N Third Street Harrisburg, PA 17101	23-1433867	501c3	9,836	0			Allocation Designation Grants

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

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Open Stage Of Harrisburg 223 Walnut Street Harrisburg, PA 171011732	23-2290559	501c3	9,592	0			Allocation Designation Grants

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

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Four Diamonds Fund Penn State Milton S Hershey Medical Center 600 Centerview Drive PO Suite 11 Hershey,PA 170330852	28-1854772	501c3	9,565	0			Allocation Designation Grants

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

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Elizabethtown Church of the Brethren 777 South Mount Joy Street Elizabethtown, PA 17022	23-6005480	501c3	9,300	0			Allocation Designation Grants

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

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Holy Name of Jesus Roman Catholic Church 6150 Allentown Boulevard Harrisburg, PA 17112	23-1494791	501c3	9,150	0			Allocation Designation Grants

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

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United Way Foundation of the Capital Region (GENERAL FUND) 2235 Millennium Way Enola, PA 17025	25-1733405	501c3	8,793	0			Allocation Designation Grants

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

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Silence Of Mary Home 850 State Street 2nd Floor Lemoyne, PA 17043	25-1867023	501c3	8,721	0			Allocation Designation Grants

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

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Lycoming County United Way One West Third Street - Suite 208 Williamsport, PA 17701	24-0828149	501c3	8,716	0			Allocation Designation Grants

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

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Brethren Housing Association 219 Hummel Street Harrisburg, PA 17104	25-1636220	501c3	8,596	0			Allocation Designation Grants

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

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Easter Seals - Western and Central Pennsylvania 3029 North Front Street Harrisburg, PA 17110	23-1445662	501c3	8,374	0			Allocation Designation Grants

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 Wyoming Valley 8 West Market Street Suite 450 Wilkes Barre, PA 18711	24-0831490	501c3	8,315	0			Allocation Designation Grants

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

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Grace Evangelical Lutheran Church 1610 Carlisle Road Camp Hill, PA 17011	23-6050521	501c3	8,250	0			Allocation Designation Grants

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

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Holy Spirit Health System 503 North 21st Street Camp Hill, PA 17011	25-1865142	501c3	8,237	0			Allocation Designation Grants

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

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Dauphin County Library System 101 Walnut Street Harrisburg, PA 17101	23-1352317	501c3	8,180	0			Allocation Designation Grants

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

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Cornerstone Community Ministries Inc 95 S Wilson Ave Elizabethtown, PA 17022	25-1900867	501c3	8,000	0			Allocation Designation Grants

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

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Habitat For Humanity of the Greater Harrisburg Area 900 South Arlington Avenue Room 235 Harrisburg, PA 17109	58-1735541	501c3	7,916	0			Allocation Designation Grants

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

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Camp Hill Presbyterian Church 101 North 23rd Street Camp Hill, PA 17011	23-6393377	501c3	7,900	0			Allocation Designation Grants

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

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Planned Parenthood of Northeast Mid-Penn & Bucks County PO Box 813 Trexlerstown, PA 18087	23-1365153	501c3	7,834	0			Allocation Designation Grants

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

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St Jude Children's Research Hospital 501 St Jude Place Memphis, TN 38105	35-1044585	501c3	7,757	0			Allocation Designation Grants

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 Lackawanna and Wayne Counties 615 Jefferson Avenue Scranton, PA 18510	24-0824164	501c3	7,603	0			Allocation Designation Grants

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

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Project Forward Leap Foundation Lancaster 1706 Race Street 2nd floor Philadelphia, PA 19103	23-2537550	501c3	7,500	0			Allocation Designation Grants

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

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St Margaret Mary Church 2848 Herr Street Harrisburg, PA 17103	23-1494791	501c3	7,485	0			Allocation Designation Grants

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Church of the Good Shepherd 3435 Trindle Road Camp Hill, PA 17011	23-1494791	501c3	7,429	0			Allocation Designation Grants

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

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Community Check-Up Center of South Harrisburg Inc 38 C Hall Manor Harrisburg, PA 17104	25-1724315	501c3	7,322	0			Allocation Designation Grants

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
Arthritis Foundation Central PA Chapter 3544 N Progress Avenue Suite 201 Harrisburg, PA 17110	23-6420363	501c3	7,299	0			Allocation Designation Grants

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
Capital Area Therapuetic Riding Association PO Box 339 Grantville, PA 17028	23-2381558	501c3	7,226	0			Allocation Designation Grants

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
Project Forward Leap Philadelphia 1706 Race St 2nd Floor Philadelphia, PA 19103	23-2537550	501c3	7,000	0			Allocation Designation Grants

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
LGBT Community Center Coalition of Central PA 1306 North Third Street Harrisburg, PA 17102	25-1897350	501c3	6,950	0			Allocation Designation Grants

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
St Elizabeth Ann Seton Catholic Church 310 Hertzler Road Mechanicsburg,PA 17055	23-1494791	501c3	6,781	0			Allocation Designation Grants

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
Whitaker Center for Science & the Arts 225 Market Street 2nd Floor Harrisburg, PA 17101	25-1724566	501c3	6,671	0			Allocation Designation Grants

