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DLN: 93493034013085

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 <u>www.IRS.gov/form990</u>

2013

Open to Public Inspection

A Fo	rthe 2	2013 cal	endar year, or tax year beginning 07-01-2013 , 2013, and ending 06-3	80-2014				
B Che	eck if ap	pplicable	C Name of organization THE UNITED WAY OF THE GREATER DAYTON AREA		D Employ	er ide	ntification number	
	Iress cha	_	Doing Business As		31-05	3665	8	
┌ Nar	me char	nge	Doing business as					
☐ Inıt	ıal retur	rn	Number and street (or P O box if mail is not delivered to street address) Room/su	suite E Telephone number				
Ter	mınated	d	33 WEST FIRST STREET NO 500		(937)			
☐ Am	ended r	return	City or town, state or province, country, and ZIP or foreign postal code DAYTON, OH 45402		(937)	225-	5001	
M App	lication	pending	DATTON, OII 43402		G Gross re	ceipts	\$ 9,408,719	
			F Name and address of principal officer	H(a) I	s this a group	returr		
			TOM MAULTSBY 33 WEST FIRST STREET SUITE 500	s	ubordinates?		┌ Yes ┌ No	
			DAYTON,OH 45402	Н(b) д	re all subordin	nates	┌ Yes ┌ No	
				1	ncluded?			
I Ta:	x-exem	npt status	√ 501(c)(3)] I	f "No," attach	a list	(see instructions)	
J W	ebsite	e:► WW	W DAYTON-UNITEDWAY ORG	H(c) (Group exempti	on nu	mber ►	
K Forr	n of org	ganızatıon	Corporation Trust Association Other ►	L Year	of formation 194	12 M	State of legal domicile OH	
Pa	rt I	Sum	mary					
Governance	V S P T T	AND HU VOLUNT SERVIC PREBLE TO PREN TODAY	WAY OF THE GREATER DAYTON AREA ENGAGES THE COMMUNIT MAN SERVICE AGENCIES AND INITIATIVES THAT MAKE LASTIN EER-LED ORGANIZATION, UNITED WAY IS THE AREA'S LARGESTES, PRIMARILY PROVIDED BY MORE THAN 70 LOCAL PARTNER ACCOUNTIES UNITED WAY FOCUSES ON UNDERLYING CAUSES TO JENT THEM FROM HAPPENING IN THE FIRST PLACE - SUCH AS PLAND IN THE JOBS OF TOMORROW OR PREVENTING HOME FOREC WAY ALSO CONNECTS PEOPLE IN NEED WITH SERVICES THROUDLUNTEER CONNECTION	G CHANG PRIVAT GENCIES GET TO REPARING LOSURE	ES IN THE MI E FUNDER OF IN MONTGOI THE HEART O G YOUTH TO: AND HOMELE	IAMI HEA MERY OF LO SUCC	VALLEY A LTH AND HUMAN , GREENE AND CAL PROBLEMS AND EED IN SCHOOL ESS OUR LOCAL	
Ŝ								
	-							
Activities &	2 0	Check th	ns box দ if the organization discontinued its operations or disposed o	of more th	an 25% of its	net as	ssets	
됐	3 1	Number	of voting members of the governing body (Part VI, line 1a)			3	23	
ă			of independent voting members of the governing body (Part VI, line 1b)			4	22	
			mber of individuals employed in calendar year 2013 (Part V, line 2a)		5	48		
	6 ⊺	Total nur	mber of volunteers (estimate if necessary)			6	4,429	
	7a ⊺	Total uni	related business revenue from Part VIII, column (C), line 12		[7a	0	
	ь∧	Net unre	lated business taxable income from Form 990-T, line 34			7b	0	
					Prior Year		Current Year	
o)	8		butions and grants (Part VIII, line 1h)		10,003,3	-	8,945,471	
enne	9	Progra	m service revenue (Part VIII, line 2g)		10,003,3 409,9	36	8,945,471 377,174	
Revenue	9 10	Progra Invest	m service revenue (Part VIII, line 2g)		10,003,3	36 42	8,945,471 377,174 86,074	
Revenue	9 10 11	Progra Invest Other	m service revenue (Part VIII, line 2g)		10,003,3 409,9	36	8,945,471 377,174	
Rayente	9 10	Progra Invest Other Total r	m service revenue (Part VIII, line 2g)		10,003,3 409,9	36 42 0	8,945,471 377,174 86,074	
Revenue	9 10 11	Progra Invest Other Total r 12). Grants	m service revenue (Part VIII, line 2g)	e	10,003,3 409,9 5,9	36 42 0 07 17	8,945,471 377,174 86,074 0	
Revenue	9 10 11 12 13 14	Progra Invest Other Total r 12) . Grants Benefi	m service revenue (Part VIII, line 2g)	e	10,003,3 409,9 5,9 10,419,2	36 42 0	8,945,471 377,174 86,074 0 9,408,719	
	9 10 11 12	Progra Invest Other Total r 12) . Grants Benefi	m service revenue (Part VIII, line 2g)	e	10,003,3 409,9 5,9 10,419,2	36 42 0 07 17	8,945,471 377,174 86,074 0 9,408,719 6,552,824	
	9 10 11 12 13 14	Progra Invest Other Total r 12) . Grants Benefi Salarie 5-10)	m service revenue (Part VIII, line 2g)	е	10,003,3 409,9 5,9 10,419,2 7,620,6	36 42 0 07 17	8,945,471 377,174 86,074 0 9,408,719 6,552,824	
	9 10 11 12 13 14 15	Progra Invest Other Total r 12) . Grants Benefit Salarie 5-10) Profes	m service revenue (Part VIII, line 2g)	е	10,003,3 409,9 5,9 10,419,2 7,620,6	36 42 0 07 17 0	8,945,471 377,174 86,074 0 9,408,719 6,552,824 0 1,922,739	
Expenses Revenue	9 10 11 12 13 14 15	Progra Invest Other Total r 12) . Grants Benefi Salarie 5-10) Profes Total ful	m service revenue (Part VIII, line 2g)	e	10,003,3 409,9 5,9 10,419,2 7,620,6	36 42 0 07 17 0 23	8,945,471 377,174 86,074 0 9,408,719 6,552,824 0 1,922,739	
	9 10 11 12 13 14 15 16a b	Progra Invest Other Total r 12). Grants Benefi Salarie 5-10) Profes Total fu Other	m service revenue (Part VIII, line 2g)	e	10,003,3 409,9 5,9 10,419,2 7,620,6 2,121,1 980,4 10,722,2	36 42 0 07 17 0 23 0	8,945,471 377,174 86,074 0 9,408,719 6,552,824 0 1,922,739	
Expenses	9 10 11 12 13 14 15 16a b	Progra Invest Other Total r 12). Grants Benefi Salarie 5-10) Profes Total fu Other	m service revenue (Part VIII, line 2g)	e	10,003,3 409,9 5,9 10,419,2 7,620,6 2,121,1 980,4 10,722,2 -302,9	36 42 0 07 17 0 23 0	8,945,471 377,174 86,074 0 9,408,719 6,552,824 0 1,922,739 0	
Expenses	9 10 11 12 13 14 15 16a b	Progra Invest Other Total r 12). Grants Benefi Salarie 5-10) Profes Total fu Other	m service revenue (Part VIII, line 2g)	e	10,003,3 409,9 5,9 10,419,2 7,620,6 2,121,1 980,4 10,722,2 -302,9 Ining of Curren	36 42 0 07 17 0 23 0	8,945,471 377,174 86,074 0 9,408,719 6,552,824 0 1,922,739 0 763,206 9,238,769	
Expenses	9 10 11 12 13 14 15 16a b	Progra Invest Other Total r 12) . Grants Benefi Salarie 5-10) Profes Total fu Other Total e Reven	m service revenue (Part VIII, line 2g)	e	10,003,3 409,9 5,9 10,419,2 7,620,6 2,121,1 980,4 10,722,2 -302,9	36 42 0 07 17 0 23 0 64 04 97	8,945,471 377,174 86,074 0 9,408,719 6,552,824 0 1,922,739 0 763,206 9,238,769 169,950	
Expenses	9 10 11 12 13 14 15 16a b 17 18 19	Progra Invest Other Total r 12) . Grants Benefi Salarie 5-10) Profes Total ful Other Total e Reven	m service revenue (Part VIII, line 2g)	e Begin	10,003,3 409,9 5,9 10,419,2 7,620,6 2,121,1 980,4 10,722,2 -302,9 Ining of Curren Year	36 42 0 0 7 17 0 0 23 0 64 04 97 1t 666	8,945,471 377,174 86,074 0 9,408,719 6,552,824 0 1,922,739 0 763,206 9,238,769 169,950 End of Year	
Expenses	9 10 11 12 13 14 15 16a b 17 18 19	Progra Invest Other Total r 12) . Grants Benefi Salarie 5-10) Profes Total fu Other Total e Reven	m service revenue (Part VIII, line 2g)	e Begin	10,003,3 409,9 5,9 10,419,2 7,620,6 2,121,1 980,4 10,722,2 -302,9 aning of Curren Year 13,026,9	36 42 0 0 7 17 0 23 0 64 04 97 1t 66 39	8,945,471 377,174 86,074 0 9,408,719 6,552,824 0 1,922,739 0 763,206 9,238,769 169,950 End of Year 13,637,463	
Net Assets or Expenses Fund Balances	9 10 11 12 13 14 15 16a b 17 18 19	Progra Invest Other Total r 12) . Grants Benefi Salarie 5-10) Profes Total fui Other Total e Reven Total a Total I Net as	m service revenue (Part VIII, line 2g)	e Begin	10,003,3 409,9 5,9 10,419,2 7,620,6 2,121,1 980,4 10,722,2 -302,9 Ining of Curren Year 13,026,9 6,739,9 6,287,0	36 42 0 0 7 17 0 23 0 64 04 97 1t 666 39 27	8,945,471 377,174 86,074 0 9,408,719 6,552,824 0 1,922,739 0 763,206 9,238,769 169,950 End of Year 13,637,463 6,291,360 7,346,103	
Met Assets or Expenses	9 10 11 12 13 14 15 16a b 17 18 19 20 21 22 1 III r pena nowled	Progra Invest Other Total r 12). Grants Benefi: Salarie 5-10) Profes Total fui Other Total e Reven Total a Total I Net as Sign alties of gige and h as any kr **** Signa TOM	mm service revenue (Part VIII, line 2g)	Begin	10,003,3 409,9 5,9 10,419,2 7,620,6 2,121,1 980,4 10,722,2 -302,9 aning of Curren Year 13,026,9 6,739,9 6,287,0 dules and stat	36 42 0 0 7 17 0 23 0 64 04 97 1t 66 39 27	8,945,471 377,174 86,074 0 9,408,719 6,552,824 0 1,922,739 0 763,206 9,238,769 169,950 End of Year 13,637,463 6,291,360 7,346,103	
Signature States of Expenses Expenses Expenses Expenses Expenses Expenses Expenses	9 10 11 12 13 14 15 16a b 17 18 19 20 21 22 1 III r pena nowled	Progra Invest Other Total r 12) . Grants Benefir Salarie 5-10) Profes Total fur Other Total e Reven Total I Net as Sign altres of r dge and b as any kr **** Signa TOM Type	m service revenue (Part VIII, line 2g)	Begin	10,003,3 409,9 5,9 10,419,2 7,620,6 2,121,1 980,4 10,722,2 -302,9 10,739,9 6,287,0 dules and state on a	36 42 0 07 17 0 23 0 64 97 1t 666 39 27	8,945,471 377,174 86,074 0 9,408,719 6,552,824 0 1,922,739 0 763,206 9,238,769 169,950 End of Year 13,637,463 6,291,360 7,346,103	
Sign of Fund Balances Expenses Only on the property of the p	9 10 11 12 13 14 15 16a b 17 18 19 20 21 22 11 III r pena nowled	Progra Invest Other Total r 12). Grants Benefi: Salarie 5-10) Profes Total fui Other Total e Reven Total I Net as Sign alties of p dge and b as any kr TOM Type	m service revenue (Part VIII, line 2g)	Begin	10,003,3 409,9 5,9 10,419,2 7,620,6 2,121,1 980,4 10,722,2 -302,9 ning of Curren Year 13,026,9 6,739,9 6,287,0 dules and state of the company	36 42 0 0 7 17 0 23 0 64 04 97 1t 66 39 27	8,945,471 377,174 86,074 0 9,408,719 6,552,824 0 1,922,739 0 763,206 9,238,769 169,950 End of Year 13,637,463 6,291,360 7,346,103	
Net Assets of Expenses Land Balances Land Balances Land Balances	9 10 11 12 13 14 15 16a b 17 18 19 20 21 22 t III r pena nowled rer ha	Progra Invest Other Total r 12) . Grants Benefi: Salarie 5-10) Profes Total fui Other Total e Reven Total I Net as Sign alties of p dge and b as any kr Tom Type P T F	m service revenue (Part VIII, line 2g)	Begin	10,003,3 409,9 5,9 10,419,2 7,620,6 2,121,1 980,4 10,722,2 -302,9 ning of Curren Year 13,026,9 6,739,9 6,287,0 dules and state) is based on a	36 42 0 0 7 17 0 23 0 0 0 0 0 0 0 0 0	8,945,471 377,174 86,074 0 9,408,719 6,552,824 0 1,922,739 0 763,206 9,238,769 169,950 End of Year 13,637,463 6,291,360 7,346,103	
Page Page Page Page Page Page Page Page	9 10 11 12 13 14 15 16a b 17 18 19 20 21 22 11 III r pena nowled	Progra Invest Other Total r 12) . Grants Benefir Salarie 5-10) Profes Total fur Other Total e Reven Total I Net as Sign altres of r dge and t as any kr TOM Type	m service revenue (Part VIII, line 2g)	Begin	10,003,3 409,9 5,9 10,419,2 7,620,6 2,121,1 980,4 10,722,2 -302,9 10,700 Curren Year 13,026,9 6,739,9 6,287,0 dules and state 1) is based on a	36 42 0 0 7 17 0 0 0 0 0 0 0 0 0	8,945,471 377,174 86,074 0 9,408,719 6,552,824 0 1,922,739 0 763,206 9,238,769 169,950 End of Year 13,637,463 6,291,360 7,346,103 ts, and to the best of ormation of which	

May the IRS discuss this return with the preparer shown above? (see instructions) \checkmark Yes \ulcorner No

	ETT CL-1-		3 A			, age
Par	Stater Check I	ment of Program S If Schedule O contains	a response or note	DIISNMENTS to any line in this Part	:III	·
1	Briefly describ	be the organization's m	ission			
THE UNIT	GREATEST NU ED WAY GENE	MBER OF DONORS, LI	EADERS, AND VOL ND VOLUNTARY C	UNTEERS AND PART	DLUTIONS IN THE DAYTON FOR THE CONTROL OF THE CONTR	COMMON GOOD
	Did the organi	zation undertake any si	anificant program s	arvices during the ve	ar which were not listed on	
_	the prior Form	990 or 990-EZ? .				
_		ribe these new services				
3	services? .	zation cease conductin			onducts, any program	
	If "Yes," desci	ribe these changes on S	Schedule O			
4	expenses Sec		1 (c)(4) organization	is are required to repo	hree largest program services, rt the amount of grants and allo	
4a	(Code) (Expenses \$	6,985,696	ıncludıng grants of \$	6,552,824) (Revenue \$	315,347)
	COMPETITIVE GI KNOWLEDGEABL FROM UNITED W CONNECTION IS COMMUNITY IN 5,016 VOLUNTEE DISTRIBUTES CO	RANT PROCESS TO ACHIEVE LE VOLUNTEERS STUDY THE VAY FUNDS IN FISCAL YEAR S A VOLUNTEER REFERRAL A I FISCAL 2014, VOLUNTEER (ER REFERRALS WERE MADE	MEASURABLE OUTCOME COMMUNITY NEEDS AND 2014, THESE PROGRAM ND RESOURCE CENTER CONNECTION ENGAGED AND VOLUNTEERS CONT	ES IN THE AREAS OF EDUC D MAKE TOUGH DECISIONS 4S SERVED MORE THAN 28 THAT PROVIDES OPPORTU APPROXIMATELY 4,429 VO IRIBUTED OVER 15,626 HC	NDS LOCAL HEALTH AND HUMAN SERVATION, INCOME AND BASIC NEEDS, A SO NO HOW BEST TO MEET THE NEEDS 5,000 CHILDREN AND ADULTS IN THE NITIES FOR INDIVIDUALS OF ALL AGES LUNTEERS IN DAYS OF SERVICE AND DURS OF THEIR TIME IN SERVICE PROSE PARTICIPATING IN THE ANNUAL UN	ND HEALTH AND WELL-BEING AND FILL GAPS WITH GRANTS DAYTON REGION VOLUNTEER S TO MAKE AN IMPACT IN THE OTHER OPPORTUNITIES ABOUDECTS UNITED WAY ALSO
4b	(Code) (Expenses \$	517,502	ıncludıng grants of \$	0)(Revenue\$	61,827)
	2-1-1 MAINTAIN STATE AND COU AND CONDUCTS AND GOVERNME	IS THE REGION'S MOST COM INTY HELPLINK OFFERS INF 5 OUTREACH TO DISLOCATEL	PREHENSIVE DATABASE ORMATION, REFERRALS WORKERS AND THEIR	OF HEALTH AND HUMAN S , ADVOCACY AND SCHEDU FAMILIES HELPLINK 2-1-:	SERVICE PROVIDED 24-HOURS-A-DAY ERVICES AND IS CONNECTED WITH S LES APPOINTMENTS FOR THE EARNED I PROVIDES AN AFTER-HOUR ANSWEF ATIONS IN FISCAL 2014, HELPLINK 2	ERVICES THROUGHOUT THE INCOME TAX CREDIT PROGRA RING SERVICE FOR NONPROFIT
4c	(Code) (Expenses \$	91,759	ıncludıng grants of \$	0) (Revenue \$	0)
	THEIR FAMILIES BENEFITS INCLU	EMERGENCY FOOD, CASE JDING THE EARNED INCOME ND/OR DEBT MANAGEMENT	MANAGEMENT, ESPECIA TAX CREDIT, FINANCIA	NLLY HELP NAVIGATING THE NL LITERACY AND TEMPORA	CES FOCUSED ON, BUT NOT LIMITED ENUMAN SERVICE SYSTEM AND APPYLICE SYSTEM AND APPYLICE FOR RENTER FINANCIAL ASSISTANCE FOR RENTER FOR STANDAMENT FOR STANDAMENT TO 1,50	ING FOR STATE AND FEDERAL F, UTILITIES, FORECLOSURE
	(Code) (Expenses \$	88,303	including grants of \$) (Revenue \$)
	PREBLE AND GR	EENE COUNTY PROGRAM SE	RVICES			•
	Other prograi	m services (Describe ii	n Schedule O)			
	(Expenses \$	88,303	including grants	of\$) (Revenue \$)
4e	Total progran	n service expenses ►	7,683,260)		

Part TV	Check	dist of	Required	Schedules

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

Par	t 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? If "Yes," complete Schedule I, Parts I and II	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? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	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? If "Yes," complete Schedule L, Part 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? If so, complete Schedule L, Part II	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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
		28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	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? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νo
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		Νo
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <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? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	20	Yes	

G I	Statements Regarding Other IRS Fillings and Tax Compliance			_
	Check if Schedule O contains a response or note to any line in this Part V		Yes	.) No
3	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 6		163	140
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0	1		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1		
	gaming (gambling) winnings to prize winners?	1c	Yes	
i	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			
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		N
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
ı	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		N
	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			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Ν
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		N
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
	2. 105, to the Sa of Sb, and the organization metrorin 0000 1. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5c		
1	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		N
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		N
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		N
ı	If "Yes," indicate the number of Forms 8282 filed during the year 7d			- 14
ļ	These, indicate the number of forms 3202 med during the year	1		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7h		
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter	<u> </u>		
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-		
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O	<u> </u>		
	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			
	Enter the amount of reserves on hand		 	
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		N
	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h	1	

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.

Se	ection 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			
а	The governing body?	8a	Yes	
Ь	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
50	ation B. Balicia / This Costion B. requests information about noticing not required by the Internal B			
36	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ıe Cod	e.)
36	ection B. Policies (This Section B requests information about policies not required by the Internal R	<u>even</u> u	<i>le Cod</i> Yes	e.) No
	Did the organization have local chapters, branches, or affiliates?	10a		
10a			Yes	
10a b	Did the organization have local chapters, branches, or affiliates?	10a	Yes Yes	
10a b 11a	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes Yes Yes	
10a b 11a b	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes Yes Yes	
10a b 11a b 12a	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes Yes Yes	
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a	Yes Yes Yes Yes	
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	Yes Yes Yes Yes Yes	
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates? 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	10a 10b 11a 12a 12b	Yes Yes Yes Yes Yes Yes	
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes Yes Yes	
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes Yes Yes	
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes	
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes	
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes	
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes	No

- 17 List the States with which a copy of this Form 990 is required to be filed ▶OH
- 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.

- 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 ►TOM MAULTSBY 33 WEST FIRST STREET SUITE 500 DAYTON,OH 45402 (937)225-3001

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

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- ◆ List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

(A) Name and Title	Pos	ition	(C)	not	chec	k	(D) Reportable compensation		(F) Estimated amount of	
	hours per week (list	pers	more than one box, unless person is both an officer		er	from the	from related	other		
	any hours for related	and a director/trustee)						organızatıon (W- 2/1099-	organızatıons (W- 2/1099-	compensation from the
	organizations	Individual trustee or director	5	Officer	Key employee	Highest compensated employee	Former	MISC)	MISC)	organızatıon
	below dotted line)	88	# # # # # # # # # # # # # # # # # # #	₩	9) tok	Jer I			and related organizations
	,	⊈ #	Institutional Trustee			e co				
		SE	Ī		8) pe				
		ă;	ଞ୍ଚ			nsat				
			w.			<u>6</u>				
(1) DAVID MELIN	5 00	×		Х				0	0	0
CHAIR OF THE BOARD				<u> </u>						
(2) PATRICK BUCHENROTH	5 00	×		x				0	0	0
TREASURER										
(3) JULIA BELDEN	5 00	×						0	0	0
DIRECTOR (4) SUE CIARRIELLO	5 00									
DIRECTOR	3 00	х						0	0	0
(5) DANIEL DAVIS	5 00									
DIRECTOR		X						0	0	0
(6) NICHOLAS EDWARDS	5 00									
DIRECTOR		×						0	0	0
(7) DENNIS GRANT	5 00	×						0	0	0
DIRECTOR								Ŭ	0	
(8) DANIEL KUGEL	5 00	l x						0	0	0
DIRECTOR	F.00				_					
(9) JAN LEPORE-JENTLESON	5 00	x						0	0	0
DIRECTOR (10) DEBORAH LIEBERMAN	5 00									
	3 00	x						0	0	0
DIRECTOR (11) CHARLES MORTON	5 00									
DIRECTOR		X						0	0	0
(12) COLLEEN RYAN	5 00	<u> </u>								
DIRECTOR		X						0	0	0
(13) WILLIE THORPE	5 00	х						0	0	0
DIRECTOR								0	0	
(14) COLONEL CASSIE BARLOW	5 00	x						0	0	0
DIRECTOR		ļ								
(15) STEPHEN HERBERT	5 00	x		x				0	0	0
VICE CHAIR OF THE BOARD (16) THOMAS MAULTSBY	40 00				_					
	40 00	x		х				129,974	0	14,811
PRESIDENT/CEO AND SECRETARY (17) MARK HEITKAMP	5 00									
DIRECTOR		x						0	0	0
DATE OF THE PARTY		<u> </u>								Form 990 (2013)

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

(A) Name and Title	(B) A verage hours per week (list any hours	more pers	than on is	one bot	not box h ar	check , unle n office rustee	ess er	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	Estim amount comper from	ated of other isation the	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organi and re organiz	lated	
(18) JARROD MCNAUGHTON	5 00	x						0			()
DIRECTOR (19) ANITA MOORE	5.00									1		-
	5 00	×						О			()
DIRECTOR (20) WAYNE MORRISON	5 00									1		-
DIRECTOR		×						О	(()
(21) BETH RUBIN	5 00									1		-
DIRECTOR		×						0	(()
(22) PHILLIP PARKER	5 00											-
DIRECTOR		X						0	(()
(23) JOSE RODRIGUEZ	5 00	х						0				_
DIRECTOR		_ ^						U		,	,	, _
												-
										1		-
					<u> </u>					<u> </u>		-
												_
												-
												-
												7
1b Sub-Total			•	•		<u> </u>						4
c Total (add lines the and to)	•		•	•		<u>.</u>		129,974	0		14,811	-
	ut not limited to	. +	· ·	• • d o l	h a	- L		ŕ	9		14,011	_
Total number of individuals (including b \$100,000 of reportable compensation				ed ai	DOVE	e) wno	rec	eived more than				
												_
									—	Yes	No	
3 Did the organization list any former offi on line 1a? If "Yes," complete Schedule 3	•				•	yee, o	r hig	nest compensate	d employee	V		
4 For any individual listed on line 1a, is the						and o	the	r compensation fr		Yes		
organization and related organizations									om the			
ındıvıdual			•	•	•	•	•		• • • 4		Νo	
5 Did any person listed on line 1a receive		•						-	ndividual for			
services rendered to the organization?	ir res, compie	te Sche	auie	J TOF	Suc	n pers	son		5		No	
Section B. Independent Contracto	ors											-
1 Complete this table for your five highes	t compensated											-
compensation from the organization Re	(A)	LION TO	ιne	cale	ında	ıyear	enc	ing with or Within	(B)	s tax year		-
	usiness address							Descripti	on of services	Comper		_
										 		-
												-
										-		-
Total number of independent contractors	(including but	not lim	ited t	to th	1056	listed	l aho	ove) who received	more than			-

\$100,000 of compensation from the organization $\blacktriangleright 0$

Part V	4 + + 4	Statement o	o f Revenue ule O contains a respon	sco or noto to any lin	o in this Part VIII			_
	4-			ise of flore to any fill	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
at st	1a	Federated cam						
iran Omi	Ь	Membership du						
S, G	С	Fundraising eve	ents 1c					
a iii	d	Related organiz	zations 1d					
in S	e	Government grants	s (contributions) 1e					
Contributions, Gifts, Grants and Other Similar Amounts	f	sımılar amounts no		8,945,471		į		
n di	g	1a-1f \$	ons included in lines					
āĈ	h	Total. Add lines	s 1a-1f	· · ·	8,945,471			
<u> </u>				Business Code				
reni	2a	CAMPAIGN ADMINI	ISTRATIO	541900	315,347	315,347		
ē.	ь	INFORMATION & R	EFERRAL	624100	61,827	61,827		
2 0 0	C							
Program Serwce Revenue	d							
E E	e							
Ď	f	All other progra	am service revenue					
<u>~</u>	g		s 2a – 2f		377,174			
	3		ome (including dividend ar amounts)		86,074			86,074
	4		stment of tax-exempt bond p	<u> </u>				
	5	Royalties		🕨				
		_	(ı) Real	(II) Personal				
	6a b	Gross rents Less rental						
	"	expenses						
	C	Rental income or (loss)						
	d	Net rental inco	me or (loss)					
	7a	Gross amount	(ı) Securities	(II) Other				
		from sales of assets other						
	ь	than inventory Less cost or						
	"	other basis and sales expenses						
	c	Gain or (loss)						
	d	Net gain or (los	ss)					
a ne	8a	Gross income f events (not inc \$						
Other Revenue		of contributions See Part IV, lin	reported on line 1c)					
her	ь	Less direct ex	penses b					
ŏ	c		loss) from fundraising e	events 🛌				
	9a		rom gaming activities ne 19					
	ь	Less directles	penses b					
	l		(loss) from gaming activ	/ities				
	10a	Gross sales of returns and allo						
	ь	Less costofa	oods sold b					
		_	(loss) from sales of inve	entory 🛌				
		Miscellaneous		Business Code				
	11a							
	ь							
	С							
	d		ue					
	e	Total. Add lines	s 11a-11d	•				
	12	Total revenue.	See Instructions	· · · · •	9,408,719	377,174	0	86,074

Form 990 (2013)							
Part IX Statement of Functional Expenses							
Section 501(c)(3) and 501(c)(4) organizations must complete all columns All	other organızat	ions must comp	olete column (A)				
Check if Schedule O contains a response or note to any line in this I	Part IX						
Do not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)			

	ot include amounts reported on lines 6b, o, 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	6,552,824	6,552,824		
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	318,045	146,619	28,306	143,120
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	1,060,253	480,576	117,109	462,568
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	246,409	101,784	23,021	121,604
9	Other employee benefits	195,130	92,767	15,712	86,651
10	Payroll taxes	102,902	46,966	10,864	45,072
11	Fees for services (non-employees)				
а	Management				
b	Legal	3,442	297	794	2,351
c	Accounting	16,850	1,155	4,020	11,675
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	182,321	72,485	21,233	88,603
12	Advertising and promotion	117,390	52,847	9,716	54,827
13	Office expenses	15,929	3,720	3,139	9,070
14	Information technology	,	,	,	,
15	Royalties				
16	Occupancy	179,408	89,469	14,322	75,617
17	Travel	15,531	5,229	1,238	9,064
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	,	,	,	<u> </u>
19	Conferences, conventions, and meetings	14,940	8,260	1,655	5,025
20	Interest				
21	Payments to affiliates	93,792		93,792	
22	Depreciation, depletion, and amortization	13,845	4,154	2,769	6,922
23	Insurance				
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)				
а	ADMINISTRATION FEE - CF	73,208		18,302	54,906
b	TELEPHONE	27,351	14,865	1,871	10,615
c	POSTAGE AND SHIPPING	6,407	611	1,310	4,486
d	ALL OTHER EXPENSES	2,792	8,632	-1,949	-3,891
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	9,238,769	7,683,260	367,224	1,188,285
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)			F	rm 990 (2013)
				FOI	III 33U (2013)

Part X Balance Sheet

Cash	Par	't X	Balance Sheet Check if Schedule O contains a response or note to any line in this Part X			
2 Savings and temporary cash investments 2 3,858,605 3 3,191,845			eneck in benedule of contains a response of note to any line in this rate X 1 1 1	(A)	•	
3 Fledges and grants receivable, net 3,859,805 3 3,191,546		1	Cash-non-interest-bearing	731,932	1	684,657
4		2	Savings and temporary cash investments		2	
Solution Comparison of Comparison Com		3	Pledges and grants receivable, net	3,858,605	3	3,191,546
Separation		4	Accounts receivable, net	234,763	4	204,717
Comparison of the Comparison of the Comparison (as defined under section 4958 (()1)), piesons described in section 4958 (()3 (8)), and contributing employers and approximations of section 591 (c)(9) voluntary employees' beneficiary organizations of section 591 (c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L. The Comparison of Comparison organizations of Section 591 (c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L. The Comparison organizations (see instructions) Complete Part II of Schedule L. The Comparison organizations (see instructions) Complete Part II of Schedule L. The Comparison organizations (see instructions) Complete Part II of Schedule L. The Comparison organizations (see instructions) Complete Part II of Schedule L. The Comparison organizations (see instructions) Complete Part II of Schedule L. The Comparison organizations (see instructions) Complete Part II of Schedule L. The Comparison organizations (see instructions) Complete Part II of Schedule L. The Comparison organizations (see instructions) Complete Part II of Schedule L. The Comparison organizations (see instructions) Complete Part II of Schedule L. The Comparison organizations (see instructions) Complete Part II of Schedule L. The Comparison organizations (see instructions) Complete Part II of Schedule L. The Comparison organizations (see instructions) Complete Part II of Schedule L. The Comparison organizations (see instructions) Complete Part II of Schedule L. The Comparison organizations (see instructions) Complete Part II of Schedule L. The Comparison organizations (see instructions) Complete Part II of Schedule L. The Comparison organizations (see instructions) Complete Part II of Schedule L. The Comparison organizations (see instructions) Complete Part II of Schedule L. The Comparison organizations (see instructions) Complete Part II of Schedule L. The Comparison organizations Compl		5	employees, and highest compensated employees Complete Part II of	еу	5	
Prepared expenses and deferred charges 1,001 9 8,782	ts	6	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	,		
Prepared expenses and deferred charges 1,001 9 8,782	O.	l _				
Prepared expenses and deferred charges 1,001 9 8,782	A S				_	
10a						
Part VI of Schedule D 10a 164,320 10b 127,392 48,813 10c 36,928 11 1 1 1 1 1 1 1 1		-		1,901	9	8,782
11 Investments—publicly traded securities 11 12 10 12 10 13 14 10 13 15 15 15 15 15 15 15			Part VI of Schedule D 164,3			
12		_	Less accumulated depreciation 10b 127,3	392 48,813	10c	36,928
13		11	Investments—publicly traded securities			
14 Intangible assets 14		12	Investments—other securities See Part IV, line 11	5,471,102	12	6,276,145
15		13	· · ·		13	
15 Total assets. Add lines 1 through 15 (must equal line 34) 13,026,966 16 13,637,463 18 169,890 17 158,934 18 Grants payable and accrued expenses 169,890 17 158,934 18 Grants payable		14	Intangible assets		14	
17		15	Other assets See Part IV, line 11	2,679,850	15	3,234,688
18 Grants payable		16	Total assets. Add lines 1 through 15 (must equal line 34)		16	
Poerrod revenue		17	Accounts payable and accrued expenses	169,890	17	158,934
20 Tax-exempt bond liabilities		18		5,470,049	18	5,032,426
21 Escrow or custodial account liability Complete Part IV of Schedule D		19	Deferred revenue		19	
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		20	Tax-exempt bond liabilities		20	
Unsecured notes and loans payable to unrelated third parties	Ø	21	Escrow or custodial account liability $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$		21	
Unsecured notes and loans payable to unrelated third parties	ilitie	22				
Unsecured notes and loans payable to unrelated third parties	<u>a</u>		persons Complete Part II of Schedule L		22	
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		23	Secured mortgages and notes payable to unrelated third parties \cdot .		23	
and other liabilities not included on lines 17-24) Complete Part X of Schedule D		24	Unsecured notes and loans payable to unrelated third parties		24	
Total liabilities. Add lines 17 through 25		25	and other liabilities not included on lines 17-24) Complete Part X of Schedule			
Organizations that follow SFAS 117 (ASC 958), check here F and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets						
lines 27 through 29, and lines 33 and 34. 27 1,378,907 28 Temporarily restricted net assets		26		6,739,939	26	6,291,360
30 Capital stock or trust principal, or current funds	e S					
30 Capital stock or trust principal, or current funds	Ë	27		811.857	27	1.378.907
30 Capital stock or trust principal, or current funds	<u>8</u>			<u> </u>		
30 Capital stock or trust principal, or current funds						
30 Capital stock or trust principal, or current funds	Ē		,	2,13.,472		3,020,000
30 Capital stock or trust principal, or current funds	÷		- · · · · · · · · · · · · · · · · · · ·			
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 6,287,027 33 7,346,103		30			30	
33 Total net assets or fund balances	Şet	31	Paid-in or capital surplus, or land, building or equipment fund		31	
33 Total net assets or fund balances	AS	32	Retained earnings, endowment, accumulated income, or other funds		32	
34 Total liabilities and net assets/fund balances		33	Total net assets or fund balances	6,287,027	33	7,346,103
	Z	34	Total liabilities and net assets/fund balances	13,026,966	34	13,637,463

Par	t XI Reconcilliation of Net Assets			<u> </u>	
	Check if Schedule O contains a response or note to any line in this Part XI	<u> </u>	• •		
1	Total revenue (must equal Part VIII, column (A), line 12)	1		9,4	108,719
2	Total expenses (must equal Part IX, column (A), line 25)	2		9,2	238,769
3	Revenue less expenses Subtract line 2 from line 1	3		1	.69,950
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		6,2	287,027
5	Net unrealized gains (losses) on investments	5		8	889,126
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			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		7,3	346,103
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				<u>.Г</u>
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	wed or	1		
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both	rate			
	▼ Separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh audit, review, or compilation of its financial statements and selection of an independent accountant?	t of th	e 2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	1			
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?	3	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

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As Filed Data -

DLN: 93493034013085

OMB No 1545-0047

Public Charity Status and Public Support

SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

h

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.

2013

Open to Public Inspection

		ne organization WAY OF THE GREATER DAYTON AREA	Employer identif	ication n	ımber	
THE C	חם וזווי	WAT OF THE GREATER DATION AREA	31-0536658			
Pa	rt I	Reason for Public Charity Status (All organizations must complete this pa		tions.		
		zation is not a private foundation because it is (For lines 1 through 11, check only one bo				
1	Ī	A church, convention of churches, or association of churches described in section 170(b)	(1)(A)(i).			
2	Ė	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)	()()()			
3	Ē	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).			
4	Ĺ.	A medical research organization operated in conjunction with a hospital described in sect		iii). Ente	r the	
	•	hospital's name, city, and state		-		
5	Γ	An organization operated for the benefit of a college or university owned or operated by a	governmental unit	describe	d ın	_
		section 170(b)(1)(A)(iv). (Complete Part II)				
6	\sqcap	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 governmen described in section 170(b)(1)(A)(vi). (Complete Part II)	tal unit or from the	e general	public	
8	Г	A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)				
9		An organization that normally receives (1) more than 331/3% of its support from contribu	tions, membership	o fees, an	d gros	s
	•	receipts from activities related to its exempt functions—subject to certain exceptions, ar			_	
		its support from gross investment income and unrelated business taxable income (less s	ection 511 tax) fro	om busine	esses	
		acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part	· ·			
10	Г	An organization organized and operated exclusively to test for public safety. See section	•			
11	Γ	An organization organized and operated exclusively for the benefit of, to perform the functione or more publicly supported organizations described in section 509(a)(1) or section 5 the box that describes the type of supporting organization and complete lines 11e throug a Type I b Type II c Type III - Functionally integrated d T	09(a)(2) See sect h 11h	tion 509(a)(3).	Check
e	Γ	By checking this box, I certify that the organization is not controlled directly or indirectly other than foundation managers and other than one or more publicly supported organizati section 509(a)(2)				
f		If the organization received a written determination from the IRS that it is a Type I, Type check this box	II, or Type III su	pporting	organız	zation,
g		Since August 17, 2006, has the organization accepted any gift or contribution from any confoliowing persons?	f the			
		(i) A person who directly or indirectly controls, either alone or together with persons described in the control of the contro	cribed in (ii)		Yes	No
		and (III) below, the governing body of the supported organization?		11g(i)		
		(ii) A family member of a person described in (i) above?		11g(ii)		
		(iii) A 35% controlled entity of a person described in (i) or (ii) above?		11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see	(iv) Is to organization col (i) listo your gove docume	on in ted in rning	the organia	Did you notify e organization col (i) of your support? No (vi) Is the organization in col (i) organized in the U S ?		organization in monetary support	
		instructions))	Yes	No	Yes			No	
Total									

Provide the following information about the supported organization(s)

instructions

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 (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total in) 🟲 1 Gifts, grants, contributions, and membership fees received (Do 10,604,947 10,840,106 10,956,202 10,003,329 8,945,471 51,350,055 not include any "unusual grants ") 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 10,604,947 10,840,106 10,956,202 10,003,329 8,945,471 51,350,055 Total. Add lines 1 through 3 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) Public support. Subtract line 5 51,350,055 from line 4 Section B. Total Support Calendar year (or fiscal year **(b)** 2010 **(e)** 2013 (f) Total (a) 2009 (c) 2011 (d) 2012 beginning in) 🟲 10,604,947 10,840,106 10,956,202 10,003,329 8,945,471 Amounts from line 4 51,350,055 Gross income from interest, dividends, payments received on 7,404 securities loans, rents, royalties 55,542 45,121 5,942 86,074 200,083 and income from similar sources 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) 11 Total support (Add lines 7 51,550,138 through 10) 12 Gross receipts from related activities, etc (see instructions) 12 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 13 Section C. Computation of Public Support Percentage 14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 14 99 610 % Public support percentage for 2012 Schedule A, Part II, line 14 15 99 420 % 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

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990 or 990-EZ) 2013 Part III Support 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

Cale	ndar 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						
2	include any "unusual grants ") 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						
4	business under section 513 Tax revenues levied for the						
•	organization's benefit and either						
	paid to or expended on its						
_	behalf The value of services or facilities						
5	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						
ь	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) ction B. Total Support						
	ndar year (or fiscal year beginning	() 2000	(1) 2010	() 2011	(1) 2012	() 2012	(C) T
				(A) 2011 I	(d) 2012	(e) 2013	(f) Total
	in) ►	(a) 2009	(b) 2010	(c) 2011	(4) 2012	(-,	(-,
9	in) ► A mounts from line 6	(a) 2009	(B) 2010	(6) 2011	(4) 2012	(5, 2222	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	in) ► A mounts from line 6 Gross income from interest,	(a) 2009	(B) 2010	(6) 2011	(4) 2012	(0, 2000	(7,7,5,5,1)
9	in) ► A mounts from line 6	(a) 2009	(b) 2010	(6) 2011	(4) 2012	(5,232	
9	in) A mounts from line 6 Gross income from interest, dividends, payments received on	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable	(a) 2009	(b) 2010	(6) 2011	(4) 2012		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2009	(b) 2010	(6) 2011	(4) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated	(a) 2009	(b) 2010	(6) 2011	(1) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a b c 11	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include	(a) 2009	(b) 2010	(6) 2011			
9 10a b c 11	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of	(a) 2009	(b) 2010	(c) 2011			
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	(a) 2009	(b) 2010	(6) 2011			
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c,	(a) 2009	(b) 2010	(c) 2011			
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
9 10a b c 11 12	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second				
9 10a b c 11 12 13 14	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage for 2013	or the organizati ic Support Pe (line 8, column (on's first, second ercentage f) divided by line	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201	or the organization of the	on's first, second ercentage f) divided by line art III, line 15	, third, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16 Se	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the	on's first, second ercentage f) divided by line art III, line 15 me Percenta	, third, fourth, or 13, column (f))	fifth tax year as a	a 501(c)(3) orga 15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization ic Support Performance (line 8, column (2 Schedule A, Paragraphic Performance) colors (line 10c, colors)	on's first, second ercentage f) divided by line art III, line 15 me Percentagolumn (f) divided	, third, fourth, or 13, column (f)) ge by line 13, colum	fifth tax year as a	15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17 18	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the organization of the organization of the second of the secon	on's first, second ercentage f) divided by line art III, line 15 me Percentago olumn (f) divided A, Part III, line 1	, third, fourth, or 13, column (f)) ge by line 13, column	fifth tax year as a	15 16	nization,

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 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 17 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).								
	Facts And Circumstances Test							
Retu	Return Reference Explanation							
		Schodulo A / Form 000 o	000 E7) 201					

Schedule A (Form 990 or 990-EZ) 2013

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DLN: 93493034013085

OMB No 1545-0047

SCHEDULE D (Form 990)

Department of the Treasury

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.

Open to Public

	Clide Octvide			Inspection
	of the organization ITED WAY OF THE GREATER DAYTON AREA			oloyer identification number
Part	Organizations Maintaining Donor Advorganization answered "Yes" to Form 990,			
	-	(a) Donor advised funds		(b) Funds and other accounts
L To	tal number at end of year			
2 A <u>c</u>	ggregate contributions to (during year)			
3 A <u>c</u>	ggregate grants from (durıng year)			
l Aç	ggregate value at end of year			
	d the organization inform all donors and donor advisonds are the organization's property, subject to the organization or organization or organization's property, subject to the organization or organization or organization or organization or organization.		lonor adv	rsed
us	ed the organization inform all grantees, donors, and do sed only for charitable purposes and not for the benefi onferring impermissible private benefit?			
	Conservation Easements. Complete if	the organization answered "Ves"	" to Forn	<u> </u>
L Pu	urpose(s) of conservation easements held by the orga Preservation of land for public use (e g , recreation Protection of natural habitat Preservation of open space omplete lines 2a through 2d if the organization held a	anization (check all that apply) or education) Preservation of Preservation of	an histor a certifie	rically important land area d historic structure
ea	sement on the last day of the tax year			
				Held at the End of the Year
a To	otal number of conservation easements		2a	
b To	otal acreage restricted by conservation easements		2b	
c N	umber of conservation easements on a certified histo	rıc structure ıncluded ın (a)	2c	
	umber of conservation easements included in (c) acq storic structure listed in the National Register	uired after 8/17/06, and not on a	2d	
	umber of conservation easements modified, transferr	ed, released, extinguished, or termina	ated by th	ne organization during
tn	e tax year ▶			
l N	umber of states where property subject to conservati	on easement is located ►		
	oes the organization have a written policy regarding t iforcement of the conservation easements it holds?	he periodic monitoring, inspection, h	andling of	f violations, and Yes No
St ▶.	aff and volunteer hours devoted to monitoring, inspec	cting, and enforcing conservation eas	sements o	during the year
, Aı	mount of expenses incurred in monitoring, inspecting	, and enforcing conservation easeme	nts durın	g the year
	oes each conservation easement reported on line 2(d nd section 170(h)(4)(B)(ii)?) above satisfy the requirements of s	section 1	70(h)(4)(B)(ı)
ba	Part XIII, describe how the organization reports con lance sheet, and include, if applicable, the text of the e organization's accounting for conservation easeme	e footnote to the organization's financ		
art I	Organizations Maintaining Collections Complete if the organization answered "You		s, or Ot	her Similar Assets.
w	the organization elected, as permitted under SFAS 1 orks of art, historical treasures, or other similar assetervice, provide, in Part XIII, the text of the footnote to	ts held for public exhibition, educatio	n, or rese	earch in furtherance of public
w	the organization elected, as permitted under SFAS 1 orks of art, historical treasures, or other similar asset ervice, provide the following amounts relating to these	ts held for public exhibition, educatio		
(i)	Revenues included in Form 990, Part VIII, line 1			► \$
(ii	Assets included in Form 990, Part X			▶ \$
≥ If	the organization received or held works of art, histori llowing amounts required to be reported under SFAS			'
	evenues included in Form 990, Part VIII, line 1			► \$

b Assets included in Form 990, Part X

Par [®]	Organizations Maintaining Co	llections of Art	<u>:, His</u>	<u>tori</u>	<u>cal Tı</u>	reasur	<u>es, or 0</u>	<u>ther</u>	Similar As	sets (d	ontinued)
3	Using the organization's acquisition, access collection items (check all that apply)	ion, and other recor	ds, cl	neck a	any of	the follo	wing that a	are a s	ignificant use	of its	
а	Public exhibition		d	Γ	Loan	or exch	ange progr	ams			
b	Scholarly research		e	\sqcap	Othe	r					
C	Preservation for future generations										
4	Provide a description of the organization's c Part XIII	ollections and expla	ıın hov	w they	y furthe	er the oi	rganızatıon	's exe	mpt purpose i	n	
5	During the year, did the organization solicit									-	-
Day	assets to be sold to raise funds rather than t IV Escrow and Custodial Arrang		•							Yes	No
FG	Part IV, line 9, or reported an ar						answere	u ie	S to Fulli S	,90,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?						r other ass	ets no		┌ Yes	┌ No
b	If "Yes," explain the arrangement in Part XI	II and complete the	follov	wing t	able		_				
									An	nount	
С	Beginning balance						<u> </u>	1c			
d	Additions during the year							1d			
е	Distributions during the year						L	1e			
f	Ending balance						L	1f			
2a	Did the organization include an amount on F	orm 990, Part X, lın	e 21?	•						☐ Yes	┌ No
b	If "Yes," explain the arrangement in Part XI	II Check here if the	expl	anatı	on has	been pr	ovided in F	art X	III		Γ
Pa	rt V Endowment Funds. Complete										
_		(a)Current year	(b)	Prior y		b (c) Tw			ree years back	(e)Four	/ears back
1a	Beginning of year balance	3,274,258		3,0	042,014		3,222,563		2,755,545		2,580,838
b	Contributions										
С	Net investment earnings, gains, and losses	563,992		3	375,461		-61,803		613,154		326,869
d	Grants or scholarships										
e	Other expenditures for facilities	121,070		1	116,518		113,019		118,904		125,669
f	and programs	28,110			26,699		5,727		27,232		26,493
g .	End of year balance	3,689,070		3,2	274,258		3,042,014		3,222,563		2,755,545
2	Provide the estimated percentage of the cur	<u> </u>	ca (lir								
z a	Board designated or quasi-endowment	17 950 %	ce (III	ie iy,	Colum	III (a)) II	eiu as				
	Permanent endowment 82 050 %										
b	r ermanent endowment P										
С	Temporarily restricted endowment From The percentages in lines 2a, 2b, and 2c sho	uld equal 100%									
За	Are there endowment funds not in the posse		ation	that a	are hel	d and ac	iministare.	d for th	he		
Ju	organization by	ssion of the organiz	acion	ciide e	are ner	a ana a		a 101 CI		Yes	No
	(i) unrelated organizations								3a(
	(ii) related organizations								3a(No
ь 4	If "Yes" to 3a(II), are the related organization Describe in Part XIII the intended uses of the second of the second of the second or the second of the seco	•						•	<u>3</u> 1)	
	t VI Land, Buildings, and Equipme					n answ	ered 'Yes	' to F	orm 990 Pa	rt IV	ine
	11a. See Form 990, Part X, line			rgan	izacio	11 411577	crea res		01111 330, 10		
	Description of property					or other estment)	(b)Cost or basis (oth		(c) Accumulate depreciation	ed (d)	Book value
1a	Land							1			
b	Buildings										
c	Leasehold improvements							1			
d	Equipment						16	4,320	127,3	392	36,928
	Other	<u> </u>									
Tota	I. Add lines 1a through 1e <i>(Column (d) must e</i>	equal Form 990, Part	X, colu	ımn (l	B), line	10(c).)					36,928
									Schedule D	Form	990) 2013

See Form 990, Part X, line 12.	piete ii trie organization a	answered tes to form	il 990, Part IV, line IID.
(a) Description of security or category	(b)Book value	(c) Method of val	
(Including name of security) (1)Financial derivatives		Cost or end-of-year n	narket value
(2)Closely-held equity interests			
(3)Other			
(A) MUNICIPAL BONDS	552,690	F	
(B) PERPETUAL INTEREST IN TRUSTS	2,753,303	F	
(C) DAYTON FOUNDATION	2 070 152	F	
(C) DAYTON FOUNDATION	2,970,152	F	
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)			
Part VIII Investments—Program Related. Cor See Form 990, Part X, line 13.	mplete if the organization	answered 'Yes' to For	m 990, Part IV, line 11c.
(a) Description of investment	(b) Book value	(c) Method of val	uation
	. ,	Cost or end-of-year n	
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. Complete if the organization		, Part IV , line 11d See Fo	
(a) Descrip	tion		(b) Book value
(1) CASH SURRENDER VALUE OF LIFE INSURANCE (2) RESTRICTED CASH			2,248,131 986,557
(1) (10)			
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.	.)		3,234,688
Part X Other Liabilities. Complete if the organ	nization answered 'Yes' to	Form 990, Part IV, lii	ne 11e or 11f. See
Form 990, Part X, line 25. 1 (a) Description of liability	(b) Book value		
	(b) Book value		
Federal income taxes LONG TERM DEFINED BENEFIT PLAN OBLIGATION	1,100,000		
LONG TERM DETINED BENEFIT FEAN OBLIGATION	1,100,000		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	1,100,000		

PART XI, LINE 2D - OTHER

PART XI, LINE 4B - OTHER

PART XII, LINE 2D - OTHER

ADJUSTMENTS

ADJUSTMENTS

ADJUSTMENTS

Par		evenue per Audited Financial Statements With Revenue p vered 'Yes' to Form 990, Part IV, line 12a.	er R	eturn Complete If
1		r support per audited financial statements	1	6,575,725
2	Amounts included on line 1 bu	t not on Form 990, Part VIII, line 12		
а	Net unrealized gains on invest	ments 2a		
b	Donated services and use of f	acilities		
c	Recoveries of prior year grant	s		
d	Other (Describe in Part XIII)	2d 889,126		
e	Add lines 2a through 2d .		2e	889,126
3	Subtract line 2e from line 1 .		3	5,686,599
4	Amounts included on Form 99	0, Part VIII, line 12, but not on line 1		
а	Investment expenses not incl	uded on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII)	4b 3,722,120		
C	Add lines 4a and 4b		4 c	3,722,120
5	Total revenue Add lines 3 and	dac. (This must equal Form 990, Part I, line 12)	5	9,408,719
Part		xpenses per Audited Financial Statements With Expenses	per	Return. Complete
		swered 'Yes' to Form 990, Part IV, line 12a.	_	_
1	·	raudited financial statements	1	5,516,649
2		t not on Form 990, Part IX, line 25		
а		acilities		
Ь		<u>2b</u>		
С		2c		
d	·			
e	-		2e	-3,722,120
3			3	9,238,769
4		0, Part IX, line 25, but not on line 1:		
а		uded on Form 990, Part VIII, line 7b 4a		
b		<u>4b</u>		
C			4c	0
5		nd 4c. (This must equal Form 990, Part I, line 18)	5	9,238,769
Prov Part	V, line 4, Part X, line 2, Part XI mation	Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to		de any additional
	Return Reference	Explanation		
PART	V, LINE 4	THE ENDOWMENT CONSISTS OF TEMPORARILY AND PERMANENTLY WITH THE EARNINGS AVAILABLE TO SUPPORT THE MISSION OF THE SUPPORTING HEALTH AND HUMAN SERVICE AGENCIES		
PARI	X, LINE 2	THE ORGANIZATION HAS EVALUATED THE TAX POSITIONS IT HAS TAKE, IN THE COURSE OF PREPARING THE ORGANIZATION'S TAX I WHETHER THE TAX POSITIONS ARE "MORE-LIKELY-THAN-NOT" OF THE APPLICABLE TAXING AUTHORITY GENERALLY ACCEPTED ACC REQUIRE THE BENEFIT ARISING FROM AN UNCERTAIN TAX POSITI IN THE FINANCIAL STATEMENTS ONLY WHEN IT IS "MORE-LIKELY-POSITION WILL BE SUSTAINED UPON EXAMINATION, INCLUDING RELATED APPEALS OR LITIGATION PROCESSES, BASED UPON THE CONSIDERATION OF ALL AVAILABLE INFORMATION ONCE THE RE IS MET, THE PORTION OF THE TAX BENEFIT THAT IS RECORDED REAMOUNT OF TAX BENEFIT THAT IS GREATER THAN 50 PERCENT LI UPON SETTLEMENT WITH A TAXING AUTHORITY BASED ON ITS REDOES NOT BELIEVE THE ORGANIZATION HAS TAKEN ANY MATERI POSITIONS, INCLUDING ANY POSITION THAT WOULD PLACE THE STATUS IN JEOPARDY AS OF JUNE 30, 2013 THE FEDERAL TAX REPORTS OF THE STATUS OF THE S	RETUI BEIN COUNT ONT THAN RESO TECH ECOGI EPRES KELY VIEW AL UN ORGA TURNS	RNS TO DETERMINE IG SUSTAINED BY TING PRINCIPLES O BE RECOGNIZED N-NOT" THE LUTION OF ANY HNICAL MERITS AND NITION THRESHOLD GENTS THE LARGEST TO BE REALIZED V, MANAGEMENT ICERTAIN TAX NIZATION'S EXEMPT S OF THE

INCREASE IN CASH SURRENDER VALUE OF LIFE INSURANCE 78,135 GAIN ON INVESTMENTS

AT THE DAYTON FOUNDATION 400,218 GAIN ON PERPETUAL TRUSTS 410,773

DONOR DESIGNATIONS 3,722,120

DONOR DESIGNATIONS -3,722,120

•	<u> </u>	
Part XIII	Supplemental Info	ormation (continued)
Ret	turn Reference	Explanation

Schedule D (Form 990) 2013

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Schedule I

DLN: 93493034013085

OMB No 1545-0047

Grants and Other Assistance to Organizations, (Form 990) 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

Open to Public

Department of the Treasury **Inspection** Internal Revenue Service Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Employer identification number Name of the organization THE UNITED WAY OF THE GREATER DAYTON AREA 31-0536658 Part I General Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 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 **(b)** EIN (c) IRC Code (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization section valuation non-cash assistance grant cash orassistance or government if applicable assistance (book, FMV, appraisal, other) See Additional Data Table

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

Return Reference

Explanation

(a)Type of grant or assistance	(b) Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assista

Schedule I (Form 990) 2013

Additional Data

Software ID:

Software Version:

EIN: 31-0536658

Name: THE UNITED WAY OF THE GREATER DAYTON AREA

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
4 PAWS FOR ABILITY INC 1100 LARKSPUR LANDING CIRCLE SUITE 340 LARKSPUR, CA 94939	31-1625484	501(C)(3)	6,948				PROGRAM OPERATING COSTS

Form 990,Schedule 1, Part 11, 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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
4C FOR CHILDREN 1924 DANA AVE CINCINNATI,OH 45207	31-0823634	501(C)(3)	94,035			1	PROGRAM OPERATING COSTS		

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
A SPECIAL WISH FOUNDATION WESTERN OHIO REGIONAL CHAPTER 436 VALLEY ST DAYTON,OH 45404	31-1234314	501(C)(3)	40,408				PROGRAM OPERATING COSTS		

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
AFL-CIO LABOR FOOD PANTY 1675 WOODMAN DRIVE DAYTON,OH 45432	31-1757115	501(C)(3)	26,209				PROGRAM OPERATING COSTS		

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
AID FOR AFRICA 6909 RIDGEWOOD AVENUE CHEVY CHASE,MD 20815	06-1703295	501(C)(3)	7,416				PROGRAM OPERATING COSTS		

-orm 990,Schedule 1, Part 11, 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) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
AIDS RESOURCE CENTER OHIO 4400 N HIGH STREET COLUMBUS,OH 43214	31-1126780	501(C)(3)	17,507				PROGRAM OPERATING COSTS		

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
AIDS RESOURCE CENTER OHIO INC 15 W FOURTH STREET DAYTON,OH 45402	31-1126780	501(C)(3)	11,309				PROGRAM OPERATING COSTS		

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
AIR FORCE MUSEUM FONDATION INC PO BOX 1903 WRIGHTPATTERSON AFB, OH 45433	31-0668800	501(C)(3)	7,638				PROGRAM OPERATING COSTS		

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) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
ALMOST HOME DOG RESCUE OF OHIO INC 4672 ABERDEEN AVENUE DUBLIN,OH 43016	20-0431201	501(C)(3)	5,522				PROGRAM OPERATING COSTS		

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION INC MV 31 WEST WHIPP ROAD CENTERVILLE,OH 45459	31-1031867	501(C)(3)	5,507				PROGRAM OPERATING COSTS		

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) A mount of cash grant	cash	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
AMERICAN RED CROSS 2025 E STREET NW WASHINGTON,DC 20006	53-0196605	501(C)(3)	92,287				PROGRAM OPERATING COSTS		

form 990,Schedule 1, Part 11, 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) A mount 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 DAYTON AREA CHAPTER 370 W FIRST ST DAYTON,OH 45402	31-0537493	501(C)(3)	212,099				PROGRAM OPERATING COSTS		

form 990,Schedule 1, Part 11, 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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
AMERICA'S CHARITIES 14150 NEWBROOK DRIVE SUITE 110 CHANTILLY,VA 20151	23-2154856	501(C)(3)	72,531				PROGRAM OPERATING COSTS			

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
ANIMAL CHARITIES OF AMERICA 1100 LARKSPUR LANDING CIRCLE SUITE 340 LARKSPUR,CA 94939	94-3193389	501(C)(3)	77,242				PROGRAM OPERATING COSTS			

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
ANIMAL WELFARE LEAGUE OF CLARK COUNTY 701 BASSWOOD DRIVE SPRINGFIELD,OH 45504	31-6060287	501(C)(3)	11,854				PROGRAM OPERATING COSTS		

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
ANSWERS IN GENESIS INC 2800 BULLITTSBURG CHURCH ROAD PETERSBURG,KY 41080	33-0596423	501(C)(3)	5,638				PROGRAM OPERATING COSTS		

Form 990, Schedule 1, Part 11, 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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
ANTIOCH UNIVERSITY 150 E SOUTH COLLEGE STREET YELLOW SPRINGS,OH 45387	31-0536640	501(C)(3)	9,373				PROGRAM OPERATING COSTS		

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) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
ARTEMIS CENTER TO DOMESTIC VIOLENCE 310 W MONUMENT AVE DAYTON,OH 45402	31-1120194	501(C)(3)	88,591				PROGRAM OPERATING COSTS			

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) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
AULLWOOD AUDUBON CENTER AND FARM 1000 AULLWOOD ROAD DAYTON,OH 45414	31-0968010	501(C)(3)	5,659				PROGRAM OPERATING COSTS			

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
BEAVER CREEK WETLANDS ASSOCIATION INC PHILLIPS PARK DAYTON XENIA RD BEAVERCREEK,OH 45434	31-1241944	501(C)(3)	9,856				PRO GRAM OPERATING COSTS			

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
BEST FRIENDS PET ASSISTED THERAPY INC 5177 OUTERVIEW DRIVE SPRINGFIELD,OH 45502	56-2603516	501(C)(3)	6,790				PROGRAM OPERATING COSTS		

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) A mount 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 GREATER MIAMI VALLEY INC 2211 ARBOR BLVD MORAINE,OH 45439	31-0641306	501(C)(3)	127,789				PROGRAM OPERATING COSTS			

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) A mount of cash grant	(e) A mount 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 OF AMERICA #439 TECUMSEH COUNCIL 326 SOUTH THOMPSON ROAD SPRINGFIELD,OH 45506	31-0536966	501(C)(3)	43,292				PROGRAM OPERATING COSTS			

Form 990, Schedule 1, Part 11, 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) A mount of cash grant	(e) A mount 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 OF AMERICA MIAMI VALLEY COUNCIL #444 7285 POE AVE DAYTON,OH 45414	31-0537124	501(C)(3)	39,260				PROGRAM OPERATING COSTS			

-orm 990,Schedule 1, Part 11, 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) A mount of cash grant	(e) A mount 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 DAYTON INC 1828 WEST STEWART ST DAYTON,OH 45417	31-0536657	501(C)(3)	147,650				PROGRAM OPERATING COSTS		

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
CANCERCURE OF AMERICA CARE UNDERSTAND 1100 LARKSPUR LANDING CIRCLE SUITE 340 LARKSPUR,CA 94939	81-0648432	501(C)(3)	31,126				PROGRAM OPERATING COSTS		

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
CANCERCURE OF AMERICA CARE UNDERSTAND RESEARCH AND END PO BOX 45754 SAN FRANCISCO,CA 94145	81-0648432	501(C)(3)	21,600				PROGRAM OPERATING COSTS		

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) A mount of cash grant	(e) A mount 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 SOCIAL SERVICES OF THE MIAMI VALLEY 922 WEST RIVERVIEW AVENUE DAYTON,OH 45402	31-0536645	501(C)(3)	308,566				PROGRAM OPERATING COSTS		

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) A mount of cash grant	(e) A mount 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 STATE UNIVERSITY FOUNDATION 1400 BRUSH ROW ROAD WILBERFORCE,OH 45384	31-0749885	501(C)(3)	7,611				PROGRAM OPERATING COSTS		

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) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
CHARITIES UNDER 1 OVERHEAD 1100 LARKSPUR LANDING CIRCLE SUITE 340 LARKSPUR,CA 94939	27-3132554	501(C)(3)	28,047				PROGRAM OPERATING COSTS			

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
CHARITIES UNDER 5 OVERHEAD 1100 LARKSPUR LANDING CIRCLE SUITE 340 LARKSPUR,CA 94939	27-3132492	501(C)(3)	8,880				PROGRAM OPERATING COSTS			

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
CHILD AID INTERNATIONAL 125 WASHINGTON STREET SUITE 201 SALEM,MA 01970	20-1358458	501(C)(3)	5,281				PROGRAM OPERATING COSTS		

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
CHILDREN FIRST - AMERICA'S CHARITIES 14150 NEWBROOK DRIVE SUITE 110 CHANTILLY,VA 20151	30-0186795	501(C)(3)	26,986				PROGRAM OPERATING COSTS		

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) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
CHILDREN'S CHARITIES OF AMERICA 1100 LARKSPUR LANDING CIRCLE SUITE 340 LARKSPUR,CA 94939	94-3148588	501(C)(3)	37,225				PROGRAM OPERATING COSTS		

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) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
CHILDREN'S HUNGER ALLIANCE 370 S FIFTH STREET COLUMBUS,OH 43215	23-7303509	501(C)(3)	6,547				PROGRAM OPERATING COSTS		

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) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
CHILDREN'S MEDICAL & RESEARCH CHARITIES OF AMERICA 1100 LARKSPUR LANDING CIRCLE SUITE 340 LARKSPUR,CA 94939	27-0093393	501(C)(3)	37,292				PROGRAM OPERATING COSTS			

Form 990, Schedule 1, 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) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
CHILDREN'S MEDICAL CENTER OF DAYTON THE ONE CHILDRENS PLAZA DAYTON,OH 45404	31-0672132	501(C)(3)	11,242				PROGRAM OPERATING COSTS			

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) A mount of cash grant	(e) A mount 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 CHARITIES USA 1100 LARKSPUR LANDING CIRCLE SUITE 340 LARKSPUR,CA 94939	94-3255961	501(C)(3)	81,565				PROGRAM OPERATING COSTS				

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) A mount 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 SERVICE CHARITIES 44330 PREMIER PLAZA SUITE 220 ASHBURN,VA 20147	94-3193374	501(C)(3)	146,223				PROGRAM OPERATING COSTS			

Form 990,Schedule 1, Part 11, 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) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
CLOTHES THAT WORK 1133 SOUTH EDWIN C MOSES BLVD SUITE 392 DAYTON,OH 45417	31-1575093	501(C)(3)	13,667				PROGRAM OPERATING COSTS				

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
COMMUNITY ACTION PARTNERSHIP OF THE GREATER DAYTON AREA 719 SOUTH MAIN STREET DAYTON,OH 45402	31-0709198	501(C)(3)	16,374				PROGRAM OPERATING COSTS			

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
COMMUNITY HEALTH CHARITIES 1240 N PITT STREET THIRD FLOOR ALEXANDRIA,VA 22314	13-6167225	501(C)(3)	242,938				PROGRAM OPERATING COSTS			

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
COMMUNITY HEALTH CHARITIES OF OHIO P O BOX 759246 BALTIMORE,MD 21275	31-1055345	501(C)(3)	177,386				PROGRAM OPERATING COSTS			

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
COMMUNITY SHARES OF GREATER CINCINNATI 103 WILLIAM HOWARD TAFT RD CINCINNATI,OH 45219	31-1445067	501(C)(3)	12,399				PROGRAM OPERATING COSTS			

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
COMMUNITY SHARES OF MID OHIO 1699 WEST MOUND STREET COLUMBUS,OH 43223	31-1363943	501(C)(3)	16,335				PROGRAM OPERATING COSTS			

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
CONSERVATION & PRESERVATION CHARITIES OF AMERICA 1100 LARKSPUR LANDING CIRCLE SUITE 340 LARKSPUR,CA 94939	94-3217738	501(C)(3)	21,782				PROGRAM OPERATING COSTS			

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) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
CRAYONS TO CLASSROOMS 1511 KUNTZ ROAD DAYTON,OH 45404	26-1594574	501(C)(3)	7,573				PROGRAM OPERATING COSTS				

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
DAKOTA CENTER INC 33 BARNETT ST DAYTON,OH 45402	31-0731056	501(C)(3)	76,370				PROGRAM OPERATING COSTS			

Form 990,Schedule I, Pa	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) A mount of cash grant	cash	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
DAYBREAK INC 605 S PATTERSON BLVD DAYTON,OH 45402	31-0864474	501(C)(3)	152,917			1	PROGRAM OPERATING COSTS			

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
DAY-MONT BEHAVIORAL HEALTH CARE INC 1520 GERMANTOWN ST DAYTON,OH 45417	31-0819904	501(C)(3)	5,750				PRO GRAM OPERATING COSTS		

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) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
DAYTON ART INSTITUTE 456 BELMONTE PARK NORTH DAYTON,OH 45405	31-0537480	501(C)(3)	5,228				PROGRAM OPERATING COSTS				

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
DAYTON CHILDREN'S HOSPITAL ONE CHILDRENS PLAZA DAYTON,OH 45404	31-0672132	501(C)(3)	24,944				PROGRAM OPERATING COSTS		

Form 990, Schedule 1, Part 11, 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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
DAYTON CHRISTIAN CENTER INC 1352 WEST RIVERVIEW AVENUE DAYTON,OH 45402	31-1593146	501(C)(3)	12,879				PROGRAM OPERATING COSTS			

Form 990, Schedule 1, Part 11, 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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
DAYTON PERFORMING ARTS ALLIANCE 126 NORTH MAIN STREET SUITE 210 DAYTON,OH 45402	31-6000101	501(C)(3)	8,787				PROGRAM OPERATING COSTS			

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) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
DAYTON PUBLIC RADIO INC WDPG-FM 899 126 N MAIN STREET 110 DAYTON,OH 45402	31-1007460	501(C)(3)	6,345				PROGRAM OPERATING COSTS			

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
DAYTON URBAN MINISTRY CENTER 3665 OTTERBEIN AVENUE DAYTON,OH 45406		501(C)(3)	21,934				PROGRAM OPERATING COSTS			

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
DIABETES DAYTON 2555 S DIXIE DR KETTERING,OH 45409	31-6084147	501(C)(3)	33,411				PROGRAM OPERATING COSTS			

Form 990,Schedule 1, Part 11, 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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
DO UNTO OTHERS AMERICA'S EMERGENCY RELIEF DEVELOPMENT AND HUMANITARIAN OU 1100 LARKSPUR LANDING CIRCLE SUITE 340 LARKSPUR, CA 94939	94-3148590	501(C)(3)	24,318				PROGRAM OPERATING COSTS			

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
EARTHSHARE 7735 OLD GEORGETOWN ROAD SUITE 900 BETHESDA,MD 20814	52-1601960	501(C)(3)	42,644				PROGRAM OPERATING COSTS		

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
EARTHSHARE OHIO 4400 N HIGH ST STE 415 COLUMBUS,OH 43214	27-3918694	501(C)(3)	13,177			I i	PROGRAM OPERATING COSTS		

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
EAST END COMMUNITY SERVICES CORPORATION 624 XENIA AVE DAYTON,OH 45410	31-1508554	501(C)(3)	91,280				PROGRAM OPERATING COSTS			

Form 990, Schedule 1, Part 11, 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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
EDUCATE AMERICA 1100 LARKSPUR LANDING CIRCLE SUITE 340 LARKSPUR,CA 94939	94-3193387	501(C)(3)	10,061				PROGRAM OPERATING COSTS		

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
EDUCATIONAL MEDIA FOUNDATION 5700 WEST OAKS BLVD ROCKLIN,CA 95765	94-2816342	501(C)(3)	8,032				PROGRAM OPERATING COSTS			

Form 990, Schedule 1, Part 11, 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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
ELIZABETH'S NEW LIFE CENTER INC DAYTON 359 FOREST AVENUE SUITE 203 DAYTON,OH 45405	31-1381901	501(C)(3)	28,704				PROGRAM OPERATING COSTS		

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) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
ENON EMERGENCY RESCUE SQUAD 260 E MAIN STREET ENON,OH 45323	31-0734624	501(C)(3)	5,214				PROGRAM OPERATING COSTS		

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
EPILEPSY FOUNDATION OF WESTERN OHIO 11 WEST MONUMENT AVENUE DAYTON,OH 45402	31-0920600	501(C)(3)	29,257				PROGRAM OPERATING COSTS			

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) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
FAIRBORN PRESCHOOL AND DAYCARE 100 N BROAD STREET FAIRBORN,OH 45324	31-0798490	501(C)(3)	9,683				PROGRAM OPERATING COSTS		

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
FAIRBORN SENIOR CITIZENS ASSOCIATION INC 325 NORTH THIRD STREET FAIRBORN,OH 45324	31-0846949	501(C)(3)	15,977				PROGRAM OPERATING COSTS		

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) A mount of cash grant	cash	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
FAIRHAVEN CHURCH 637 E WHIPP ROAD CENTERVILLE,OH 45459	31-0796597	501(C)(3)	10,000				PROGRAM OPERATING COSTS		

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) A mount of cash grant	(e) A mount 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 SERVICE ASSOCIATION 2211 ARBOR BLVD DAYTON,OH 45439	31-0561485	501(C)(3)	162,100				PROGRAM OPERATING COSTS			

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) A mount 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 SERVICES WRIGHT-PATTERSON AFB OH 4651 HIALEAH PARK HUBER HEIGHTS,OH 45424	30-0298005	501(C)(3)	10,026				PROGRAM OPERATING COSTS			

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) A mount 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 VIOLENCE PREVENTION CENTER OF GREEN COUNTY INC 380 BELLBROOK AVE XENIA,OH 45385	31-0992401	501(C)(3)	79,035				PROGRAM OPERATING COSTS		

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
FISHERNIGHTINGALE HOUSES INC PO BOX 33871 WRIGHTPATTERSON AFB, OH 45433	31-1313382	501(C)(3)	61,376				PROGRAM OPERATING COSTS		

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) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
FOOD FOR THE POOR INC 6401 LYONS ROAD COCONUT CREEK,FL 33073	59-2174510	501(C)(3)	7,643				PROGRAM OPERATING COSTS			

Form 990,Schedule I, Pa	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) A mount of cash grant	(e) A mount 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 OF WESTERN OHIO 450 SHOUP MILL ROAD DAYTON,OH 45415	31-0579673	501(C)(3)	11,628				PROGRAM OPERATING COSTS				

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
GLEN HELEN ASSOCIATION 405 CORRY STREET YELLOW SPRINGS,OH 45387	31-0963193	501(C)(3)	7,601				PROGRAM OPERATING COSTS		

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) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
GLOBAL IMPACT 66 CANAL CENTER PLAZA SUITE 310 ALEXANDRIA,VA 22314	52-1273585	501(C)(3)	60,844				PROGRAM OPERATING COSTS		

Form 990, Schedule 1, Part 11, 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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
GOOD NEIGHBOR HOUSE 627 EAST FIRST STREET DAYTON,OH 45402	31-1374154	501(C)(3)	39,415				PROGRAM OPERATING COSTS			

Form 990,Schedule 1, Pa	Form 990, Schedule 1, Part 11, 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) A mount 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 EASTER SEALS OF MIAMI VALLEY 1511 KUNTZ RD DAYTON,OH 45404	31-0537112	501(C)(3)	18,070				PROGRAM OPERATING COSTS			

Form 990, Schedule 1, Part 11, 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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
GOSPEL MISSION INC 64 BURNS AVENUE DAYTON,OH 45402	31-0543267	501(C)(3)	23,492			1	PROGRAM OPERATING COSTS			

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) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
GRACE UNITED METHODIST CHURCH 1001 HARVARD BOULEVARD DAYTON,OH 45406	31-0543283	501(C)(3)	24,445				PROGRAM OPERATING COSTS			

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
GRACEWORKS LUTHERAN SERVICES 6430 INNER MISSION WAY CENTERVILLE,OH 45459	31-0540159	501(C)(3)	63,396				PROGRAM OPERATING COSTS			

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) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
GREATER DAYTON LABRADOR RETRIEVER RESCUE AND REFERRAL GROUP INC 375 BAKER STREET BROOKVILLE,OH 45309	20-3298345	501(C)(3)	5,719				PROGRAM OPERATING COSTS			

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
GREATER DAYTON VOLUNTEERS LAWYERS PROJECT 610 PERFORMANCE PLACE DAYTON,OH 45402	31-1251172	501(C)(3)	7,237				PROGRAM OPERATING COSTS				

Form 990,Schedule 1, Pa	Form 990,Schedule 1, Part 11, 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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
GREENE COUNTY SPECIAL OLYMPICS 362 DARST ROAD DAYTON,OH 45440	91-1875370	501(C)(3)	7,861				PROGRAM OPERATING COSTS			

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
HABITAT FOR HUMANITY OF GREATER DAYTON 115 WEST RIVERVIEW AVENUE DAYTON,OH 45405	31-1104456	501(C)(3)	46,154				PROGRAM OPERATING COSTS			

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
HABITAT FOR HUMANITY OF GREENE COUNTY OHIOINC 4919 LONGFORD RD DAYTON,OH 45424	31-1312175	501(C)(3)	17,296				PROGRAM OPERATING COSTS			

Form 990,Schedule 1, Part 11, 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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
HEALTH & MEDICAL RESEARCH CHARITIES OF AMERICA 1100 LARKSPUR LANDING CIRCLE SUITE 340 LARKSPUR,CA 94939	94-3217739	501(C)(3)	109,107				PROGRAM OPERATING COSTS			

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
HEALTH FIRST - AMERICA'S CHARITIES 14150 NEWBROOK DRIVE SUITE 110 CHANTILLY,VA 20151	30-0186796	501(C)(3)	22,874				PROGRAM OPERATING COSTS			

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
HOMEFULL 1133 S EDWIN C MOSES BLVD SUITE 306 306 DAYTON,OH 45417	31-1236989	501(C)(3)	68,703				PROGRAM OPERATING COSTS			

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
HONOR FLIGHT DAYTON INC 200 CANARY COURT ENON,OH 45323	27-2186914	501(C)(3)	29,298				PROGRAM OPERATING COSTS		

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
HOPE FOUNDATION OF GREATER DAYTON 1222 N MAIN STREET DAYTON,OH 45405	26-3203901	501(C)(3)	8,208				PROGRAM OPERATING COSTS		

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
HOUSE OF BREAD 9 ORTH AVENUE DAYTON,OH 45402	31-1076425	501(C)(3)	49,259				PROGRAM OPERATING COSTS		

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
HUMAN & CIVIL RIGHTS ORGANIZATIONS OF AMERICA 125 WASHINGTON STREET SUITE 201 SALEM,MA 01970	94-3193388	501(C)(3)	6,998				PROGRAM OPERATING COSTS			

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) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
HUMAN CARE CHARITIES OF AMERICA 1100 LARKSPUR LANDING CIRCLE SUITE 340 LARKSPUR,CA 94939	94-3067804	501(C)(3)	9,603				PROGRAM OPERATING COSTS			

Form 990, Schedule 1, Part 11, 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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
HUMAN SERVICE CHARITIES OF AMERICA 44330 PREMIER PLAZA SUITE 220 ASHBURN,VA 20147	94-3240353	501(C)(3)	11,330				PROGRAM OPERATING COSTS		

form 990,Schedule 1, Part 11, 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) A mount 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 GREATER DAYTON 1661 NICHOLAS ROAD DAYTON,OH 45417	31-0537073	501(C)(3)	28,575				PROGRAM OPERATING COSTS		

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) A mount of cash grant	(e) A mount 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 GREENE COUNTY 187 BELLBROOK AVENUE XENIA,OH 45385	23-7146805	501(C)(3)	33,135				PROGRAM OPERATING COSTS			

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
INTERFAITH HOSPITALITY NETWORK OF GREENE COUNTY 124 SOUTH DETROIT STREET XENIA,OH 45385	31-1430758	501(C)(3)	9,136				PRO GRAM OPERATING COSTS			

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) A mount 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 DAYTON INC 525 VERSAILLES DRIVE DAYTON,OH 45459	31-0537488	501(C)(3)	19,700				PROGRAM OPERATING COSTS		

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
KETTERING BACKPACK INC 3440 SHOYER ROAD KETTERING,OH 45429	27-3441874	501(C)(3)	5,147				PROGRAM OPERATING COSTS		

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
KETTERING MEDICAL CENTER FOUNDATION 3535 SOUTHERN BLVD KETTERING,OH 45429	23-7419897	501(C)(3)	19,382				PROGRAM OPERATING COSTS		

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
KETTERING SEVENTH DAY ADVENTIST CHURCH 3939 STONEBRIDGE ROAD KETTERING,OH 45419	31-1337536	501(C)(3)	70,198				PROGRAM OPERATING COSTS			

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
LEGAL AID OF WESTERN OHIO INC 130 WEST SECOND STREET DAYTON,OH 45402	34-1485732	501(C)(3)	96,279				PROGRAM OPERATING COSTS			

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) A mount of cash grant	cash	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
LIFE ESSENTIALS INC 40 SOUTH PERRY STREET DAYTON,OH 45402	31-1324922	501(C)(3)	13,480			1	PROGRAM OPERATING COSTS		

Form 990, Schedule 1, Part 11, 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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
MAKE A WISH FOUNDATION OF GREATER OHIOKENTUCKY AND INDIANA INC 2545 FARMERS DRIVE SUITE 300 COLUMBUS,OH 43235	34-1471131	501(C)(3)	5,102				PROGRAM OPERATING COSTS			

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
MEDICAL RESEARCH CHARITIES 125 WASHINGTON STREET SUITE 201 SALEM,MA 01970	94-3148591	501(C)(3)	39,346				PROGRAM OPERATING COSTS		

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) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
MENTAL HEALTH AND ADDICTION NETWORK 32 CHURCH STREET 2ND FLOOR SALEM,MA 01970	20-1358397	501(C)(3)	5,858				PROGRAM OPERATING COSTS			

Form 990, Schedule I, Pa	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) A mount of cash grant	cash	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
MERCY MANOR INC 25 GROSVENOR AVE DAYTON,OH 45417	31-1317248	501(C)(3)	41,305				PROGRAM OPERATING COSTS			

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
MIAMI VALLEY HOSPITAL FOUNDATION 31 WYOMING ST DAYTON,OH 45409	31-1040231	501(C)(3)	6,558				PROGRAM OPERATING COSTS		

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) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
MIAMI VALLEY WOMEN'S CENTER INC 2345 WEST STROOP RD DAYTON,OH 45439	31-1068733	501(C)(3)	19,732				PROGRAM OPERATING COSTS			

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
MIAMISBURG YOUTH CENTER 224 EAST MAPLE MIAMISBURG,OH 45342	31-0834260	501(C)(3)	9,426				PROGRAM OPERATING COSTS		

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
MILITARY FAMILY AND VETERANS SERVICE ORGANIZTIONS OF AMERICA PO BOX 45754 SAN FRANCISCO,CA 94145	94-3193418	501(C)(3)	110,817				PROGRAM OPERATING COSTS			

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) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
MILITARY SUPPORT GROUPS OF AMERICA 1100 LARKSPUR LANDING CIRCLE SUITE 340 LARKSPUR,CA 94939	27-2242752	501(C)(3)	16,654				PROGRAM OPERATING COSTS				

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) A mount 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 BLACK UNITED FUND 40 CLINTON ST NEWARK,NJ 07102	95-2970559	501(C)(3)	5,071				PROGRAM OPERATING COSTS			

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) A mount of cash grant	(e) A mount 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 PUBLIC RADIO 635 MASSACHUSETTS AVE NW WASHINGTON, DC 20001	52-0907625	501(C)(3)	14,248				PRO GRAM OPERATING COSTS		

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) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
NRA CIVIL RIGHTS DEFENSE FUND 11250 WAPLES MILL ROAD FAIRFAX,VA 22030	52-1136665	501(C)(3)	5,426				PROGRAM OPERATING COSTS		

Form 990,Schedule 1, Part 11, 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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
OMEGA CDC 1821 EMERSON AVE DAYTON,OH 45406	31-1561713	501(C)(3)	16,750				PROGRAM OPERATING COSTS			

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
PLANNED PARENTHOOD OF SOUTHWEST OHIO KETTERIN-PHILIPS CENTER 224 NORTH WILKINSON DAYTON,OH 45402	31-0536688	501(C)(3)	11,060				PROGRAM OPERATING COSTS			

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
POSTAL EMPLOYEES RELIEF FUND 8 HERBERT STREET ALEXANDRIA,VA 22305	52-1666010	501(C)(3)	6,058				PROGRAM OPERATING COSTS			

Form 990,Schedule 1, Part 11, 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) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
PREBLE COUNTY COUNCIL ON AGING INC 800 EAST ST CLAIR STREET EATON,OH 45320	31-0830453	501(C)(3)	44,460				PROGRAM OPERATING COSTS			

Form 990, Schedule 1, Part 11, 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) A mount of cash grant	(e) A mount 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 READ 444 WEST THIRD STREET DAYTON,OH 45402	23-7032312	501(C)(3)	30,254			1	PROGRAM OPERATING COSTS		

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
REACH OUT OF MONTGOMERY COUNTY 25 EAST FORAKER ST DAYTON,OH 45409	31-1434282	501(C)(3)	7,202				PROGRAM OPERATING COSTS		

<u>Form 990,Schedule I, Pa</u>	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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
ROBYNS NEST INC 4425 APPLETON PL KETTERING,OH 45440	34-2052816	501(C)(3)	6,700				PROGRAM OPERATING COSTS			

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) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
RONALD MCDONALD HOUSE CHARITIES OF THE MIAMI VALLEY REGION INC 555 VALLEY ST DAYTON,OH 45404	31-0964793	501(C)(3)	26,741				PROGRAM OPERATING COSTS			

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
SENIOR RESOURCE CONNECTION 222 SALEM AVE DAYTON,OH 45406	31-0592759	501(C)(3)	214,333				PROGRAM OPERATING COSTS			

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) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
SHOES 4 THE SHOELESS INC 326 RIDGEWOOD AVE DAYTON,OH 45409	27-3371811	501(C)(3)	7,755				PROGRAM OPERATING COSTS			

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
SOCIETY FOR THE IMPROVEMENT OF CONDITIONS FOR STAY ANIMALS 2600 WILMINGTON PK KETTERING,OH 45419	23-7367199	501(C)(3)	29,445				PROGRAM OPERATING COSTS		

Form 990,Schedule 1, Part 11, 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) A mount of cash grant	(e) A mount 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 VINCENT DE PAUL SOCIAL SERVICES INC 1133 S EDWIN C MOSES BLVD STE 308 DAYTON,OH 45417	31-1132259	501(C)(3)	82,818				PROGRAM OPERATING COSTS			

Form 990,Schedule 1, Part 11, 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) A mount of cash grant	(e) A mount 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 VINCENT DE PAUL SOCIETY DISTRICT COUNCIL OF DAYTON OHIO INC 1133 S EDWIN C MOSES BLVD STE 308 DAYTON,OH 45417	31-1011485	501(C)(3)	14,084				PROGRAM OPERATING COSTS			

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
SUICIDE PREVENTION CENTER INCORPORATED OF DAYTON OHIO P O BOX 1393 DAYTON,OH 45401	31-0905854	501(C)(3)	13,046				PROGRAM OPERATING COSTS			

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) A mount of cash grant	cash	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
TENTH LIFE 3944 BARBERRY BLVD BEAVERCREEK,OH 45440	31-1127562	501(C)(3)	36,090			I i	PROGRAM OPERATING COSTS		

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) A mount of cash grant	(e) A mount 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 FOODBANK INC 56 ARMOUR PLACE DAYTON,OH 45417	86-1082880	501(C)(3)	179,782			1	PROGRAM OPERATING COSTS		

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) A mount of cash grant	(e) A mount 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 GRANDVIEW FOUNDATION 405 GRAND AVENUE DAYTON,OH 45405	31-1649591	501(C)(3)	19,397				PROGRAM OPERATING COSTS		

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) A mount of cash grant	(e) A mount 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 HOSPICE OF DAYTON INC 324 WILMINGTON AVENUE DAYTON, OH 45420	31-0933339	501(C)(3)	117,802				PROGRAM OPERATING COSTS			

<u>Form 990,Schedule I, Pa</u>	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) A mount 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 GREATER DAYTON AREA 1000 N KEOWEE ST DAYTON,OH 45404	13-5562351	501(C)(3)	33,819				PROGRAM OPERATING COSTS				

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) A mount of cash grant	(e) A mount 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 YMCA OF GREATER DAYTON 111 W FIRST ST STE 207 DAYTON,OH 45402	31-0537517	501(C)(3)	61,948				PROGRAM OPERATING COSTS			

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
THINK TV 110 S JEFFERSON ST DAYTON,OH 45402	31-0858459	501(C)(3)	11,691				PROGRAM OPERATING COSTS			

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
TIPP CITY AREA UNITED WAY INC 12 SOUTH THIRD STREET TIPP CITY,OH 45371	23-7120582	501(C)(3)	23,252				PROGRAM OPERATING COSTS				

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) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
UNIFIED HEALTH SOLUTIONS 3440 OFFICE PARK DR DAYTON,OH 45439	31-0727292	501(C)(3)	133,122				PROGRAM OPERATING COSTS			

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) A mount of cash grant	(e) A mount 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 NEGRO COLLEGE FUND 1805 7TH STREET NW WASHINGTON,DC 20001	13-1624241	501(C)(3)	9,890				PROGRAM OPERATING COSTS			

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) A mount 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 REHABILITATION SERVICES OF GREATER DAYTON 4710 OLD TROY PIKE DAYTON,OH 45424	31-0592919	501(C)(3)	141,506				PROGRAM OPERATING COSTS			

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) A mount of cash grant	(e) A mount 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 SERVICE ORGANIZATIONS INC (USO) 2111 WILSON BLVD SUITE 1200 ARLINGTON,VA 22201	13-1610451	501(C)(3)	19,429				PROGRAM OPERATING COSTS			

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) A mount of cash grant	(e) A mount 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 GREATER CLEVELAND 1331 EUCLID AVENUE CLEVELAND,OH 44115	34-6516654	501(C)(3)	8,868				PROGRAM OPERATING COSTS		

Form 990,Schedule I, Pa	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) A mount of cash grant	(e) A mount 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 BUTLER COUNTY OHIO 323 NORTH THIRD STREET HAMILTON,OH 45011	31-0734490	501(C)(3)	33,722				PROGRAM OPERATING COSTS			

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
UNITED WAY OF CENTRAL OHIO INC 360 S THIRD STREET COLUMBUS,OH 43215	31-4393712	501(C)(3)	7,078				PROGRAM OPERATING COSTS		

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) A mount of cash grant	(e) A mount 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 CLARK CHAMPAIGN & MADISON COUNTIES 120 S CENTER STREET 2ND FLOOR SPRINGFIELD,OH 45502	31-0549095	501(C)(3)	49,327				PROGRAM OPERATING COSTS		

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) A mount of cash grant	(e) A mount 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 CLINTON COUNTY 100 W MAIN ST UNIT 1 WILMINGTON,OH 45177	23-7148000	501(C)(3)	5,036				PROGRAM OPERATING COSTS		

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) A mount 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 DARKE COUNTY OHIO PO BOX 716 GREENVILLE,OH 45331	34-6551444	501(C)(3)	9,194				PROGRAM OPERATING COSTS		

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) A mount of cash grant	(e) A mount 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 CINCINNATI & N KENTUCKY 2400 READING ROAD CINCINNATI,OH 45202	31-0537502	501(C)(3)	7,932				PROGRAM OPERATING COSTS		

Form 990, Schedule 1, Part 11, 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) A mount of cash grant	(e) A mount 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 LIMA INC 616 SOUTH COLLETT STREET LIMA,OH 45805	34-4466356	501(C)(3)	6,375				PROGRAM OPERATING COSTS		

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) A mount of cash grant	(e) A mount 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 MASON COUNTY - KENTUCKY PO BOX 327 MAYSVILLE,KY 41056	23-7213927	501(C)(3)	12,020				PROGRAM OPERATING COSTS		

Form 990,Schedule I, Pa	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) A mount 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 PIQUA OHIO PO BOX 631 PIQUA,OH 45356	31-0605173	501(C)(3)	15,969				PROGRAM OPERATING COSTS			

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) A mount 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 TROY OHIO INC 233 SOUTH MARKET STREET TROY,OH 45373	31-0619209	501(C)(3)	51,616				PROGRAM OPERATING COSTS			

Form 990,Schedule I, Pa	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) A mount of cash grant	(e) A mount 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 WARREN COUNTY 645 OAK ST LEBANON,OH 45036	23-7132362	501(C)(3)	41,813				PROGRAM OPERATING COSTS			

Form 990,Schedule I, Pa	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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
VICTORIA THEATRE ASSOCIATION 138 NORTH MAIN STREET DAYTON,OH 45402	31-0897638	501(C)(3)	5,245				PROGRAM OPERATING COSTS			

<u> Form 990,Schedule I, Pa</u>	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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
WE CARE ARTS 3035 WILMINGTON PIKE DAYTON,OH 45429	31-1295721	501(C)(3)	16,765				PROGRAM OPERATING COSTS			

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
WESLEY COMMUNITY CENTER INC 3730 DELPHOS AVENUE DAYTON,OH 45417	30-0203259	501(C)(3)	85,501				PROGRAM OPERATING COSTS		

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) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
WILD ANIMALS WORLDWIDE 1100 LARKSPUR LANDING CIRCLE SUITE 340 LARKSPUR,CA 94939	20-8774272	501(C)(3)	6,835				PROGRAM OPERATING COSTS			

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) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
WISHFUL THINKING ENDEAVORS 1090 KNOLL HAVEN DR XENIA,OH 45385	26-3163226	501(C)(3)	7,639				PROGRAM OPERATING COSTS			

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) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
WOMANLINE OF DAYTON INC 301 EAST SIXTH STREET DAYTON,OH 45402	31-0804873	501(C)(3)	11,714				PROGRAM OPERATING COSTS		

Form 990, Schedule 1, Part 11, 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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
WOMEN CHILDREN AND FAMILY SERVICE CHARITIES OF AMERICA 1100 LARKSPUR LANDING CIRCLE SUITE 340 LARKSPUR,CA 94939	94-3193386	501(C)(3)	16,016				PROGRAM OPERATING COSTS			

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
WOUNDED WARRIOR PROJECT WWP INC 4899 BELFORT ROAD JACKSONVILLE,FL 32256	20-2370934	501(C)(3)	19,546				PROGRAM OPERATING COSTS		

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
WRIGHT-PATTERSON AIR FORCE BASE EDUCATION FUND 1470 RUNNYMEADE WAY BEAVERCREEK,OH 45385	31-1137465	501(C)(3)	8,832				PROGRAM OPERATING COSTS		

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
WRIGHT-PATTERSON AIR FORCE BASE YOUTH PROGRAMS 88FSS/FSFY 200 ALLBROOK DR WRIGHTPATTERSON AFB, OH 45433	31-0542399	501(C)(3)	6,072				PROGRAM OPERATING COSTS			

Form 990, Schedule 1, Part 11, 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) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
XENIA ADULT RECREATION AND SERVICES CENTER 130 E CHURCH ST XENIA,OH 45385	38-1890999	501(C)(3)	42,774				PROGRAM OPERATING COSTS		

Form 990,Schedule 1, 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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
YELLOW SPRINGS COMMUNITY COUNCIL PO BOX 274 YELLOW SPRINGS,OH 45387	31-0969307	501(C)(3)	34,014				PROGRAM OPERATING COSTS			

Form 990, Schedule 1, Part 11, 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) A mount of cash grant	(e) A mount 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 DAYTON 141 WEST THIRD ST DAYTON,OH 45402	31-0537168	501(C)(3)	212,187			1	PROGRAM OPERATING COSTS			

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DLN: 93493034013085

OMB No 1545-0047

Schedule J (Form 990)

Compensation Information For certain Officers, Directors, Trustees, Key Employees, and Highest

Compensated Employees ► Complete if the organization answered "Yes" to Form 990, Part IV, line 23. ► Attach to Form 990. ► See separate instructions.

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization THE UNITED WAY OF THE GREATER DAYTON AREA **Employer identification number**

31-0536658

Pai	t I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for personal use			
	Tax idemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?			
	directors, trustees, officers, filefading the CLO/Executive Director, regarding the Items checked in file 14.	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III			
	Compensation committee Written employment contract			
	☐ Independent compensation consultant ☐ Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization			
а	Receive a severance payment or change-of-control payment?	4a		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		No
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of			
а	The organization?	5a		No
b	Any related organization?	5b		No
	If "Yes," to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of			
а	The organization?	6a		No
b	Any related organization?	6b		No
	If "Yes," to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		No
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was			
	subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe			
	ın Part III			
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(1)-(111) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

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

Schedule J (Form 990) 2013

Part III Supplemental Information

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

Return Reference Explanation

Schedule J (Form 990) 2013

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SCHEDULE 0

(Form 990 or 990-EZ)

Name of the organization

THE UNITED WAY OF THE GREATER DAYTON AREA

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93493034013085

OMB No 1545-0047

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Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

• Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at

www.irs.gov/form990.

990 Schedule O, Supplemental Information

Employer identification number

31-0536658

Return Reference	Explanation				
FORM 990, PART VI, SECTION B, LINE 11					
FORM 990, PART VI, SECTION B, LINE 12C	THE UNITED WAY HAS A WRITTEN CODE OF CONDUCT POLICY WHICH INCLUDES CONFLICT OF INTEREST PO LICIES FOR EMPLOYEES, ORGANIZATION, AND VOLUNTEERS ALL INDIVIDUALS SIGN A STATEMENT THAT THEY HAVE RECEIVED AND UNDERSTAND THE CODE OF CONDUCT POLICY AN ETHICS OFFICER MANAGES AN D OVERSEES ALL ASPECTS OF THE CODE OF CONDUCT INCLUDING COMMUNICATION OF POLICY, NOTIFICAT ION AND INVESTIGATIONS OF BREECHES, EDUCATION, AND ENFORCEMENT THE POLICY STATEMENTS ARE RESIGNED ANNUALLY				
FORM 990, PART VI, SECTION B, LINE 15	THE EXECUTIVE COMMITTEE OF THE BOARD PERIODICALLY REVIEWS THE PERFORMANCE EVALUATION OF TH E CEO AND KEY EMPLOYEES AND DETERMINES COMPENSATION BASED ON PERFORMANCE, YEARS OF SERVICE , COMPARABLE NOT-FOR-PROFIT SALARY LEVELS, AND UNITED WAY SALARY RANGES AND BENCHMARKS				
FORM 990, PART VI, SECTION C, LINE 19	THE FORM 990 AND AUDITED FINANCIAL STATEMENT ARE PUBLISHED ON THE UNITED WAY WEBSITE AND I S ALSO AVAILABLE BY REQUEST ALL OTHER GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICI ES ARE GIVEN TO EMPLOYEES AND VOLUNTEERS AND ARE AVAILABLE BY REQUEST TO THE PUBLIC				