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DLN: 93493327007316

OMB No 1545-0047

Department of the Internal Revenue Servi 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

Return of Organization Exempt From Income Tax

▶ Information about Form 990 and its instructions is at <u>www IRS gov/foim990</u>

Open to Public Inspection

		nac Scrvi	ı					
			lendar year, or tax year beginn C Name of organization	ing 07-01-2015 , and ending 06-30-20	16	D Emple		
_	neck if ap Address c		UNITED WAY OF CHESTER COUNT	Y INC			-	entification number
	Name cha	-				23-2	1318	77
•	nitial reti	-	Doing business as					
F	inal		Number and street (or D.O. hov if	mail is not delivered to street address) Room/si	uito	E Teleph	one nu	mber
_	n/termina mended		211 NORTH WALNUT STREET	mail is not delivered to screet address) Roomy si	uite	(610)	429-	-9400
		n pending	City or town, state or province, co	untry, and ZIP or foreign postal code				
1 '1	ppiicacioi	. penang	WEST CHESTER, PA 19380			G Gross	receipts	s \$ 4,616,261
			F Name and address of princ	ıpal officer	H(a) I	s this a group	retur	n for
			CLAUDIA HELLEBUSH	- -		ubordinates?		⊤ Yes ✓
			211 NORTH WALNUT STRE WEST CHESTER, PA 19380			No		
I T	ax-exem	pt status	▼ 501(c)(3)			Are all subord ncluded?	ınates	Yes No
	l	.			I	f "No," attach	ı a lıst	t (see instructions)
۷ ر	vebsite	:: P VV V\	VW UNITEDWAYCHESTERCOL	JNIYORG	H(c)	Group exempt	tion ni	umber ▶
K Fo	rm of org	ganızatıon	Corporation Trust Associ	ciation Other ►	L Year	of formation 19	980 I	M State of legal domicile PA
2	art I	Sum	•	on or most significant activities				
			_	SOURCES TO BUILD BETTER LIVES A	AND STRO	NGER COM	1UNI	TIES
e e								
Ĕ	_							
E	1 -	`bock th	ous how • C if the organization	discontinued its operations or disposed	of more th	25% of its	not :	accetc
Governance		HECK	ils box P If the organization	discontinued its operations of disposed	or more tr	Idii 25 % Of it:	s net e	355015
	3 N	lumber	of voting members of the gover	ning body (Part VI, line 1a)			3	24
Activities &	4 N	lumber	of independent voting members	of the governing body (Part VI, line 1b)		4	23
₹	5 T	otal nur	mber of individuals employed in	calendar year 2015 (Part V, line 2a)			5	11
Act	6 T	otal nur	mber of volunteers (estimate if	necessary)			6	78
				Part VIII, column (C), line 12			7a	0
	b Ne	et unrela	ated business taxable income f	rom Form 990-T, line 34			7b	
						Prior Year		Current Year
Oı.	8		ibutions and grants (Part VIII,	4,305,	551	4,413,162		
Ravenua	9	_	am service revenue (Part VIII,		401	64,590		
č	10		•	nn (A), lines 3, 4, and 7d)			044	14,904
_	11		revenue (Part VIII, column (A revenue—add lines 8 through 1		83,	501	55,237	
	12	12)	revenue—add illies o tillough 1	4,465,	497	4,547,893		
	13	Grant	s and similar amounts paid (Pa	rt IX, column (A), lines 1–3)		2,067,	016	2,021,855
	14	Benef	its paid to or for members (Part		0	0		
co.	15			yee benefits (Part IX, column (A), lines		887,	841	913,204
Expenses	16-	5-10	•	W solumen (A) lime 1.1 c)				
D G	16a			X, column (A), line 11e)	•		0	
五	b		undraising expenses (Part IX, column (" · -		1 507	617	1 429 120
	17 18			ust equal Part IX, column (A), line 25)	·	1,507, 4,462,		1,428,129
	19			e 18 from line 12	_	<u> </u>	023	184,705
× %						·		· · · · · · · · · · · · · · · · · · ·
Net Assets or Fund Balances					beginn	ing of Current	rear	End of Year
Bal	20	Total	assets (Part X, line 16)			2,959,		2,912,881
들	21		·		•	1,940,		1,886,302
				t line 21 from line 20		1,019,	486	1,026,579
	rt II er pena		nature Block perjury. I declare that I have e	xamined this return, including accompa	nvina sche	edules and sta	ateme	nts, and to the best of
my k	cnowled	ige and	belief, it is true, correct, and co	mplete Declaration of preparer (other t	, -			•
prep	arer ha	is any ki	nowledge					
		***	k* k			2016-11-22		
Sig	n	Signa	ature of officer			Date		
Her			JDIA HELLEBUSH PRESIDENT/CEO					
		<u> </u>	e or print name and title					
_			Print/Type preparer's name CAROL DILUZIO CPA	Preparer's signature CAROL DILUZIO CPA	Date	Check I if	PTIN P015	49768
Pai -		-				self-employed		
	pare	r ⊢	Firm's name WHEELER WOLFENDI Firm's address 4550 NEW LINDEN H			Firm's EIN ► 5 Phone no (302		
Us	e Onl	ly ˈ	WILMINGTON, DE 19				-, 234-	
		- 1	WILHINGTON, DE 19	,000		1		

. ✓Yes No

Form 990 (2015)

orm	990 (2015)			Page 3
Par	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 2	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
	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? If "Yes," complete Schedule D, Part I	6	Yes	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🐿	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
	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	
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
	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 2	11 c		No
	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? <i>If "Yes," complete Schedule D, Part IX</i> 2	11 d		No
е	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 2	12 a	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 $\dots \dots \dots \dots \dots \dots \dots$.	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? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
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		

Form	990 (2015)			Page 4
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 domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Paits I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals 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		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? 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 $501(c)(3)$, $501(c)(4)$, and $501(c)(29)$ organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"			

instructions for applicable filing thresholds, conditions, and exceptions)

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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?

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

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was

an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . . 💆

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV,

sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . .

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

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25b

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28h

28c

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35a

35b

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Yes

Form **990** (2015)

Yes

Yes

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Nο

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Nο

Nο

Nο

Νo

Pai	TO Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			Г
	Check it Schedule o contains a response of hote to any line in this rait v	· · · ·	Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a	0		
b	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	. 1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	11		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country ► See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	5c 6a		No
b	organization solicit any contributions that were not tax deductible as charitable contributions?	gıfts 6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods are services provided to the payor?	nd 7a		No
b	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 require file Form 8282?	ed to 7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	. 7 f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 889 required?	9 as 7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 1098-C?	a 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any tinduring the year?	ne 8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
b	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			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions additional information the organization must report on Schedule O	for 13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b			
c	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

orm 990 ((2015)						Рa
Part VI	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No describe the circumstances, processes, or changes in Schedule O.			s 8a, 8b,	or 10)b belo	w,
	Check if Schedule O contains a response or note to any line in this Part VI		<u></u>				
Section	1 A. Governing Body and Management						
						Yes	N
1a Enter the number year	r the number of voting members of the governing body at the end of the tax	1a		24			
body	ere are material differences in voting rights among members of the governing , or if the governing body delegated broad authority to an executive committee milar committee, explain in Schedule O						

Ia	year	1a	24				
	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	1 b	23				
2	Did any officer, director, trustee, or key employee have a family relationship or a bu other officer, director, trustee, or key employee?			2		No	
3	Did the organization delegate control over management duties customarily performe supervision of officers, directors or trustees, or key employees to a management co			3		No	
Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?							
5	Did the organization become aware during the year of a significant diversion of the o	rganız	ation's assets?	5		No	
6	Did the organization have members or stockholders?			6		No	
7a	7a		No				
b	Are any governance decisions of the organization reserved to (or subject to approve or persons other than the governing body?	, ,	members, stockholders,	7b		No	
В	Did the organization contemporaneously document the meetings held or written active by the following	ions ui	ndertaken during the				
а	The governing body?			8a	Yes		
b	Each committee with authority to act on behalf of the governing body?			8b		No	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, organization's mailing address? If "Yes," provide the names and addresses in Schedule			9		No	
Se	ction B. Policies (This Section B requests information about policies not	requi	red by the Internal R	even	ue Cod	e.)	
					Yes	No	
)a	Did the organization have local chapters, branches, or affiliates?			10 a		No	
b	If "Yes," did the organization have written policies and procedures governing the ac affiliates, and branches to ensure their operations are consistent with the organization			10b			

Se	e ction B. Policies (<i>This Section B requests information about policies not required by the Internal R</i>	evenu	ue Cod	e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12 a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12 c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16 a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16h		

Section C. Disclosure

7 List the States with which a copy of this Form 990 is required to be filed PA

Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply

Own website 🔽 A nother's website 🔽 Upon request Other (explain in Schedule O)

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

State the name, address, and telephone number of the person who possesses the organization's books and records

► State the name, address, and telephone number of the person who possesses the organization's books and records

► KAREN BROWN 211 NORTH WALNUT STREET WEST CHESTER, PA 19380 (610) 429-9400

Part VII

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

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

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

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

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

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

(A) Name and Title	(B) A verage hours per week (list any hours for related	unle	ore t ss pe	han erso cer tor/t	not one n is and	tee)	an	(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
(1) KATHI COZZONE	1 00	Ų						0	0	
DIRECTOR		X						0	0	0
(2) ALFRED RUNDLE JR SECRETARY	1 00	х		×				0	0	0
(3) CELESTE BARR TREASURER	1 00	х		×				0	0	0
(4) EDWIN A BROWNLEY JR DIRECTOR	1 00	x						0	0	0
(5) NEIL BRYANT DIRECTOR	1 00	x						0	0	0
(6) RUSSELL J CAMPBELL DIRECTOR	1 00	x						0	0	0
(7) WILL ANDERSON DIRECTOR	1 00	х						0	0	0
(8) ROBERT ESTY DIRECTOR	1 00	х						0	0	0
(9) CHARLES D KOCHKA BOARD CHAIR	1 00	х		×				0	0	0
(10) MARYBETH DIVINCENZO DIRECTOR	1 00	х						0	0	0
(11) ROGER N HUGGINS DIRECTOR	1 00	х						0	0	0
(12) TIMOTHY T NELSON DIRECTOR	1 00	х						0	0	0
(13) WILLIAM T MONAHAN DIRECTOR	1 00	х						0	0	0
(14) BRIAN PARSONS DIRECTOR	1 00	Х						0	0	0

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 for related organizations below dotted line)	m unle:	ore t ss pe	han ersor cer tor/t	not one n is and rus			(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
			a.			<u>.</u>				
(15) MICHAEL PIETRAFITTA DIRECTOR	1 00	x						0		0
(16) STEVE SHIHADEH	1 00	Х						0	1	0
DIRECTOR										
(17) PETER J SILVESTER JR DIRECTOR	1 00	х						0		0
(18) STEPHEN DIMARCO	1 00									
DIRECTOR		Х						0	(0
(19) JOSEPH O'BRIEN	1 00									
DIRECTOR		Х						0	1	0
(20) DAVID ZIMMERMAN DIRECTOR	1 00	х						0	1	0
(21) CAROLYN BEAM	1 00									
DIRECTOR		Х						0	1	0
(22) JOHN COOMBE DIRECTOR	1 00	х						0	1	0
(23) MICHELLE E VENEMA	1 00	Х						0		0
DIRECTOR		^						0	')
(24) CLAUDIA HELLEBUSH	40 00	X		х				118,354		25,179
PRESIDENT / CEO				^				110,334	'	23,179
1b Sub-Total				▶						
c Total from continuation sheets to Part VII	I, Section A .									
d Total (add lines 1b and 1c)	<u></u>			>	118,			18,354	0	25,179
Total number of individuals (including but n \$100,000 of reportable compensation from			ed al	ove	e) w	ho red	eiv	ed more than		

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

Section B. Independent Contractors

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

Name and business address	Description of services	Compensation

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

Form 99		15)						Page 9
Part V	1111	Statement o						_
		Check If Schedu	ıle O contains a respor	ise or note to any lin	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
s s	1a	Federated camp	paigns 1a					
Grants smounts	ь	Membership du	es 1b					
Ę, G	с	Fundraising eve	ents 1 c	105,599				
ifts. ar 4	d	Related organiz	ations 1d					
 ⊒	e	Government grants	(contributions) 1e					
Contributions, Giffs, Grants and Other Similar Amounts	f		ons, gifts, grants, and 1f	4,307,563	i			
but		similar amounts no	nt included above		ļ			
a di	g	1a-1f \$	ons included in lines	48,709				
S E	h	Total. Add lines	s 1a-1f	· · · · •	4,413,162			
<u> </u>				Business Code				
Program Service Revenue	2a	LEADERSHIP PROG		900099	54,764	54,764		
á	b	MEETING/EVENT R	ECEIPTS	900099	9,826	9,826		
¥C.	C							
₹	d e	_						
ram	f	All other progra	ım service revenue					
ob √		_						
	g 3		s 2a-2f ome (including dividen		64,590			
		and other simila	aramounts)	▶	14,904			14,904
	4		tment of tax-exempt bond p	· · · ·				
	5	Royalties	(ı) Real	(II) Personal				
	6a	Gross rents	(I) Real	(II) I CISOIIdi				
	ь	Less rental						
	_	expenses Rental income						
	С	or (loss)						
	d	Net rental incor	(i) Securities	▶ (II) O ther				-
	7a	Gross amount from sales of assets other than inventory	(i) securities	(ii) o thei				
	b c	Less cost or other basis and sales expenses Gain or (loss)						
	d		s)					
Other Revenue	Od	see Part IV, lin	luding ,599 reported on line 1c)					
her	 	Loss dimenti	a noncos h	36,456				
ŏ	С .		penses b loss)from fundraising	68,368	-31,912			-31,912
		·	rom gaming activities	,				
	ь	Less directex	penses b					
	С	Net income or (loss) from gaming activ	vities				
	10a	Gross sales of i	inventory, less	•				
		returns and allo						
	ь	Less cost of go	a pods sold b					
		_	loss) from sales of inve	entory ▶				
		Miscellaneous		Business Code				
	11a	PROCESSING	FEE	900099	72,519	72,519		
	ь	OTHER INCOM	1E	900099	14,630	14,630		
	С	A.II 17						
	d e		ue s 11a-11d	•				
					87,149			
	12	ισται revenue. : 	See Instructions	•	4,547,893	151,739	C	-17,008

Part IX Statement of Functional Expenses

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

	t include amounts reported on lines 6b, , 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 domestic organizations and domestic governments See Part IV, line 21	2,021,855	2,021,855		
2	Grants and other assistance to domestic individuals See Part IV, line 22	2,021,033	2,021,033		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	151,418	68,138	30,284	52,996
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	566,273	346,772	64,499	155,002
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	55,151	33,815	6,260	15,076
9	Other employee benefits	83,537	51,315	9,431	22,791
10	Payroll taxes	00,007	31,313	3,131	22,731
	· · · · · · · · · · · · · · · · · · · ·	56,825	33,180	7,330	16,315
11	Fees for services (non-employees)				
а	Management				
b	Legal				
С	Accounting	17,342	10,126	2,237	4,979
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)				
12	Advertising and promotion				
13	Office expenses	4,168	2,433	537	1,198
14	Information technology	30,959	18,077	3,994	8,888
15	Royalties				
16	Occupancy	76,582	44,716	9,879	21,987
17	Travel	12,611	7,363	1,627	3,621
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	40,643		40,643	
22	Depreciation, depletion, and amortization	5,893	3,441	760	1,692
23	Insurance	6,182	3,609	797	1,776
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	SCHEDULE O TOTAL EXPENS	1,008,264	757,393	108,235	142,636
b	FINANCIAL STABILITY PRO	175,480	175,480		
c	SHARE THE WARMTH COSTS	48,531	48,531		
d	OTHER SPECIAL DISTRIBUT	1,474	1,474		
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	4,363,188	3,627,718	286,513	448,957
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)				

Form 9	90 (2	2015)					Page 11
Part	ŧΧ	Balance Sheet					_
		Check if Schedule O contains a response or note to any line	ın thıs	Part X			
					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			61,211	1	46,350
	2	Savings and temporary cash investments			1,608,547	2	1,669,460
	3	Pledges and grants receivable, net			1,230,432	3	1,145,948
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and former office key employees, and highest compensated employees. Cor Schedule L	nplete	Part II of		5	
Assets	6	Loans and other receivables from other disqualified persor section 4958(f)(1)), persons described in section 4958(c contributing employers and sponsoring organizations of sevoluntary employees' beneficiary organizations (see instruction of schedule L	, and 01(c)(9)		6		
SS	7	Notes and loans receivable, net		7			
A	8	Inventories for sale or use		8	,		
	9	Prepaid expenses and deferred charges		13,184	9	12,365	
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	80,767			12,333
	b	Less accumulated depreciation	10 b	69,666	15,716	10 c	11,101
	11	Investments—publicly traded securities	·			11	
	12	Investments—other securities See Part IV, line 11				12	
	13	Investments—program-related See Part IV, line 11 .		13			
	14	Intangible assets		14			
	15	Other assets See Part IV, line 11	30,794	15	27,657		
	16	Total assets.Add lines 1 through 15 (must equal line 34)			2,959,884	16	2,912,881
	17	Accounts payable and accrued expenses			80,806	17	79,096
	18	Grants payable			1,852,531	18	1,805,708
	40	Deferred revenue			5.000	40	

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34

1,498

1,886,302

986,579

40,000

1,026,579

2,912,881

Form 990 (2015)

2,061

1,940,398

998,013

21,473

1,019,486

2,959,884



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22

23

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33

Net Assets or Fund Balances

Tax-exempt bond liabilities .

Complete Part X of Schedule D

Unrestricted net assets

.

key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties

and other liabilities not included on lines 17-24)

Total liabilities. Add lines 17 through 25 .

lines 27 through 29, and lines 33 and 34.

Temporarily restricted net assets

complete lines 30 through 34.

Total net assets or fund balances

Permanently restricted net assets .

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Escrow or custodial account liability Complete Part IV of Schedule D .

Loans and other payables to current and former officers, directors, trustees,

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here \blacktriangleright $\sqrt{}$ and complete

Organizations that do not follow SFAS 117 (ASC 958), check here ▶

Paid-in or capital surplus, or land, building or equipment fund .

Retained earnings, endowment, accumulated income, or other funds

.

If the organization changed its method of accounting from a prior year or checked "Other," explain in

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate

If the organization changed either its oversight process or selection process during the tax year, explain in

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

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

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

Consolidated basis

b Were the organization's financial statements audited by an independent accountant?

Cash ✓ Accrual COther

Both consolidated and separate basis

Yes

Yes

Yes

2a

2b

2c

3a

3b

No

Νo

Nο

Form 990 (2015)

basis, consolidated bas	ıs, or both	
✓ Separate basis	Consolidated basis	Both consolidated and separate basis
•		a committee that assumes responsibility for oversight tements and selection of an independent accountant?

Schedule O

Schedule O

Separate basis

1 Accounting method used to prepare the Form 990

a separate basis, consolidated basis, or both

Single Audit Act and OMB Circular A-133?

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SCHEDULE A (Form 990 or 990EZ)

UNITED WAY OF CHESTER COUNTY INC

hospital's name, city, and state

170(b)(1)(A)(iv). (Complete Part II)

described in section 170(b)(1)(A)(vi). (Complete Part II)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

2015
Open to Public
Inspection

Employer identification number

23-2131877

Department of the
Treasury
Internal Revenue Service

Name of the organization

Part I

1

2

3

www.irs.gov/form990.

A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the

An organization that normally receives a substantial part of its support from a governmental unit or from the general public

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section

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

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

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

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

A school described in section 170(b)(1)(A)(ii).(Attach Schedule E (Form 990 or 990-EZ))

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

A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 Seesection 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization Provide the following information about the supported organization(s) (i) (ii)EIN (iii) (iv) (v) (vi) Name of supported organization Type of Is the organization A mount of A mount of other listed in your governing organization monetary support support (see (described on lines document? (see instructions) instructions) 1-9 above (see instructions)) Yes No Total Cat No 11285F For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990EZ. Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 Page 2 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.)

	Part III. II tile Organiz	acion falls to qu	ality under the	tests listed beit	w, piease com	piete Fai	(111.)	
S	ection A. Public Support							
	Calendar year	(a)2011	(b) 2012	(c)2013	(d)2014	(e) 201	15	(f) Total
(or	fiscal year beginning in) 🕨	(a)2011	(0)2012	(0)2013	(u)2014	(6)20	1.3	(i)iotai
1	Gifts, grants, contributions, and							
	membership fees received (Do	4,464,695	4,441,726	4,429,752	4,305,551	4,	413,162	22,054,886
	not include any unusual grants)							
2	Tax revenues levied for the							
	organization's benefit and either							
_	paid to or expended on its behalf							
3	The value of services or facilities							
	furnished by a governmental unit to the organization without							
	5							
4	charge	4,464,695	4,441,726	4,429,752	4,305,551	1.	413,162	22,054,886
	Total. Add lines 1 through 3	4,404,093	4,441,720	4,423,732	4,303,331	4,	+13,102	22,034,000
5	The portion of total contributions							
	by each person (other than a							
	governmental unit or publicly supported organization) included							
	on line 1 that exceeds 2% of the							
	amount shown on line 11, column							
	(f)							
6	Public support. Subtract line 5							
U	from line 4							22,054,886
S	ection B. Total Support				1			
	Calendar year							
(or	fiscal year beginning in)	(a)2011	(b) 2012	(c)2013	(d) 2014	(e) 201	15	(f) Total
7	A mounts from line 4	4,464,695	4,441,726	4,429,752	4,305,551	4,4	413,162	22,054,886
8	Gross income from interest,		. ,		, ,			
•	dividends, payments received on							70.000
	securities loans, rents, royalties	19,299	18,583	14,098	13,044		14,904	79,928
	and income from similar sources							
9	Net income from unrelated							
	business activities, whether or							
	not the business is regularly							
	carried on							
10	Other income Do not include							
	gain or loss from the sale of	118,971	105,937	99,529	92,981		87,149	504,567
	capital assets (Explain in Part	110,571	100,507	33,323	32,301		07,115	301,307
	VI)							
11	Total support. Add lines 7							22,639,381
	through 10							
12	Gross receipts from related activi		•			12		282,685
13	First five years.If the Form 990 is							organization,
	check this box and stop here						.▶	
	ection C. Computation of Pu	• • •						
14	Public support percentage for 201	.5 (line 6, column	(f) divided by line	11, column (f))		14		97 420 %
15	Public support percentage for 201	.4 Schedule A, Pai	rt II, line 14			15		97 340 %
16a	33 1/3% support test—2015. If the	e organızatıon dıd ı	not check the box	on line 13, and li	ne 14 is 33 1/3%	or more,	check th	us box
	and stop here. The organization qu	ualifies as a public	ly supported orga	nızatıon				▶ 🗸
b	33 1/3% support test—2014. If the	e organization did	not check a box o	n line 13 or 16a,	and line 15 is 33	1/3% or r	nore, che	eck this
	box and stop here. The organization	on qualifies as a p	ublicly supported		10.16			▶ □

17a 10%-facts-and-circumstances test - 2015. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶□

b 10%-facts-and-circumstances test - 2014. 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 VI 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 instructions

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.)

Se	ction A. Public Support						
	Calendar year	(a)2011	(b) 2012	(c)2013	(d)2014	(e) 2015	(f) ⊤otal
•	iscal year beginning in) ▶		(-,	(-/	(-,	(-)	(-,
1	Gifts, grants, contributions, and membership fees received (Do	I					
	not include any "unusual grants")	I					
2	Gross receipts from admissions,	 [
_	merchandise sold or services	I					
	performed, or facilities furnished	I					
	in any activity that is related to	I					
	the organization's tax-exempt	I					
_	purpose						
3	Gross receipts from activities that are not an unrelated trade or	I					
	business under section 513	I					
4	Tax revenues levied for the						
•	organization's benefit and either	I					
	paid to or expended on its behalf						
5	The value of services or facilities	I					
	furnished by a governmental unit	1					
_	to the organization without charge						
6	Total. Add lines 1 through 5						
7a	A mounts included on lines 1, 2, and 3 received from disqualified	1					
	persons	I					
b	Amounts included on lines 2 and	ĺ					
	3 received from other than	I					
	disqualified persons that exceed	1					
	the greater of \$5,000 or 1% of	I					
	the amount on line 13 for the year						
	Add lines 7a and 7b Public support. (Subtract line 7c						
8	from line 6)	1					
Se	ction B. Total Support						
	Calendar year		T		I		
or f	iscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d)2014	(e) 2015	(f) Total
9	A mounts from line 6						
0a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes)						
	from businesses acquired after						
	June 30, 1975						
c	Add lines 10a and 10b						
L1	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						
L2	gain or loss from the sale of						
	capital assets (Explain in Part						
	VI)						
L3	Total support. (Add lines 9, 10c,						
L4	11, and 12) First five years.If the Form 990 is f	or the organizati	on's first second	third fourth or	fifth tay year ac a	soction FO1/a	\(\(\)\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
.4	•	or the organization	on s mst, second	, tilila, louitii, oi	ilitii tax yeal as a	section 301(c	
50	check this box and stop here	lic Support B	orcontago				•
	ction C. Computation of Pub			12 (6)			
L5	Public support percentage for 2015	•	• •	13, column (f))		15	
L6	Public support percentage from 201	.4 Schedule A, P	art III, line 15			16	
Se	ction D. Computation of Inv	estment Inco	me Percenta	ge			
L7	Investment income percentage for	2015 (line 10c, c	olumn (f) dıvıded	by line 13, colun	nn (f))	17	
18	Investment income percentage from	n 2014 Schedule	A, Part III, line	17		18	
	33 1/3% support tests—2015.If the				l line 15 is more t		and line 17 is not
	more than 33 1/3%, check this box						Ma III € 17 13 110€
b	33 1/3% support tests—2014.If the	-				-	•
	18 is not more than 33 1/3%, check	-					_
20	Private foundation. If the organizati		-	·			

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A, D, and D, and complete Part V.)

	I, complete Sections A and D, and complete Part V)			
Se	ction A. All Supporting Organizations			
	Averally of the community of community of community of community of the community of community o		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section	2		
	509(a)(1) or (2)			<u> </u>
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?	3 c		
4a	If "Yes," explain in Part VI what controls the organization put in place to ensure such use Was any supported organization not organized in the United States ("foreign supported organization")?			l
	If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization?	4b		
	If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations			
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(c)(3)$ and $509(a)(1)$ or (2) ? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported	4c		
	organization was used exclusively for section 170(c)(2)(B) purposes			l
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in	5b		
c	the organization's organizing document? Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to	J.		
	anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9 c		
0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)	10 b		
1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11 a		
	A family member of a person described in (a) above?	11b		
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11 c		

Part IV	Supporting	Organizations	(continued)

				9 9		(
Section	R	Tyne	T	Supporting	Orgai	nizations

Se	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization	2		
Se	ection C. Type II Supporting Organizations			
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1	Yes	No
Se	ection D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	3		
<u> </u>	ection E. Type III Functionally-Integrated Supporting Organizations			
1 1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see The organization satisfied the Activities Test Complete line 2 below	instru	ictions)	
C	The organization supported a governmental entity Describe in Part VI how you supported a government ei instructions)	ntity (s	see	
2	,		Yes	No
ā	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a		
Ł	Do Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i>	3a		
t	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b		

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Suppor	ting O	rganizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying tr	ust on N	ov 20,1970 See inst	ructions. All other
	Type III non-functionally integrated supporting organizations must complete S	ections	A through E	Г
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		, , ,
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	A verage monthly value of securities	1 a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1 c		
d	Total (add lines 1a, 1b, and 1c)	1 d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally-instructions)	ntegrate	d Type III supporting o	organization (see

Part V Type III Non-Functionally Integra	ated 509(a)(3) Suppo	rting Organizations (co	ontinuea)
Section D - Distributions			Current Year
1 Amounts paid to supported organizations to accom	plish exempt purposes		
2 A mounts paid to perform activity that directly furthe excess of income from activity	ers exempt purposes of supp	ported organizations, in	
3 Administrative expenses paid to accomplish exemp	ot purposes of supported org	anızatıons	
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec	quired)		
6 Other distributions (describe in Part VI) See instru	ictions		
· · · · · · · · · · · · · · · · · · ·	20010115		
7 Total annual distributions. Add lines 1 through 6			
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide	
9 Distributable amount for 2015 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
		T	T
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2015			
a			
b			
<u>c</u>			
d From 2013			
e From 2014			
f Total of lines 3a through e g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7 \$			
Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2016. Add lines 31 and 4c			
8 Breakdown of line 7			
a			
b			
c Excess from 2013			
d From 2014			
e From 2015			
			(F 000 000 F7) /2 0 1 F

SCHEDULE D

(Form 990)

Treasury

Department of the

Supplemental Financial Statements

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

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

OMB No 1545-0047

DLN: 93493327007316

Open to Public **Inspection**

Interr	nal Revenue Service			
	me of the organization ITED WAY OF CHESTER COUNTY INC		Emplo	yer identification number
OIV.	TED WAT OF CHESTER COUNTY INC		23-21	131877
Pa		r Advised Funds or Other Similar Fu		
	Complete if the organization answere	ed "Yes" on Form 990, Part IV, line 6.		
		(a) Donor advised funds	(b) F	unds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			1,02
3	Aggregate value of grants from (during year)			4,60
4	Aggregate value at end of year			21,33
5	Did the organization inform all donors and donor a funds are the organization's property, subject to be		or advise	ed ✓Yes No
6	Did the organization inform all grantees, donors, used only for charitable purposes and not for the conferring impermissible private benefit?	3 3		purpose √ Yes
Pa	rt II Conservation Easements. Comple	ete if the organization answered "Yes" o	n Form	990, Part IV, line 7.
1	Purpose(s) of conservation easements held by th	ne organization (check all that apply)		
	Preservation of land for public use (e g , recreducation)		n historia	cally important land area
	Protection of natural habitat	Preservation of a	certified	historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization easement on the last day of the tax year	held a qualified conservation contribution in t	he form	of a conservation
			\vdash	Held at the End of the Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easeme		2b	
c	Number of conservation easements on a certified	, ,	2c	
d	Number of conservation easements included in (o historic structure listed in the National Register		2d	
3	Number of conservation easements modified, train	nsferred, released, extinguished, or terminate	d by the	organization during the
	tax year ▶			
4	Number of states where property subject to cons	ervation easement is located ▶	_	
5	Does the organization have a written policy regar violations, and enforcement of the conservation of		iling of	☐ Yes ☐ No
6	Staff and volunteer hours devoted to monitoring, year	inspecting, handling of violations, and enforci	ng conse	ervation easements during the
	-			
7	A mount of expenses incurred in monitoring, inspe	ecting, handling of violations, and enforcing co	onservat	ion easements during the year
	▶ \$			
8	Does each conservation easement reported on III (B)(I) and section $170(h)(4)(B)(II)$?	ne 2(d) above satisfy the requirements of sec	tion 170	(h)(4)
9	In Part XIII, describe how the organization repor balance sheet, and include, if applicable, the text the organization's accounting for conservation ea	of the footnote to the organization's financial	•	·
Pai	Complete if the organization answere	ctions of Art, Historical Treasures, o ed "Yes" on Form 990, Part IV, line 8.	or Othe	er Similar Assets.
1 a	If the organization elected, as permitted under SI works of art, historical treasures, or other similar service, provide, in Part XIII, the text of the footi	assets held for public exhibition, education, o	or resear	rch in furtherance of public

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

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

Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X

service, provide the following amounts relating to these items

(i) Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

▶ \$ __

Pai	Organizations Maintaining (continued)	Collections of	Art, Hi	storic	al Tre	easures,	or Otl	her Similar A	ssets	, age <u>-</u>
3	Using the organization's acquisition, acce collection items (check all that apply)	ession, and other re	cords, c	heck ar	n y of th	e following t	that are	e a significant us	e of its	i
а	Public exhibition		d		Loan o	rexchange	progra	ıms		
b	Scholarly research		e	Γ	Other					
c	Preservation for future generations									
4	Provide a description of the organization's	collections and ex	kplaın ho	w they	further	the organiz	atıon's	exempt purpose	e in	
5	During the year, did the organization solic assets to be sold to raise funds rather tha							_	_	
Pa	rt IV Escrow and Custodial Arra		i as pait	or the t	nyamza	ation's cone	CHOIL	Ye	S	No
	Complete if the organization a Part X, line 21.		n Form	990, F	Part IV	', line 9, o	r repo	rted an amou	nt on F	[∓] orm 990,
1a	Is the organization an agent, trustee, cus included on Form 990, Part X?	todian or other inte	rmediary	/ for co	ntrıbutı	ons or othe	rasset	rs not Y e	s 「	- No
b	If "Yes," explain the arrangement in Pa	irt XIII and comple	te the fo	llowing	table			An	ount	
c	Beginning balance			_			1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f			
2 a	Did the organization include an amount or	n Form 990, Part X.	. lıne 21.	for esc	row or	ı custodıal a	ccount	liability? 🗆 🗸 a	<u> </u>	 No
	J	,	,					, 16	5	NO
b	If "Yes," explain the arrangement in Part art V Endowment Funds. Complet									<u>. </u>
Г	Endowment Funds. Complete	(a)Current year	1	nor year				1)Three years back		ur years back
1a	Beginning of year balance	(2)	(-).	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	 - \	,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(-)	
b	- · ·									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the c	current year end ba	lance (lii	ne 1g, d	olumn	(a)) held as	;		•	
а	Board designated or quasi-endowment									
b	Permanent endowment ▶									
c	Temporarily restricted endowment ► The percentages on lines 2a, 2b, and 2c s	should equal 100%								
За	Are there endowment funds not in the pos	·		that ar	e held a	and adminis	tered f	or the	_	
	organization by							2		res No
	(i) unrelated organizations (ii) related organizations								a(i) n(ii)	
b			uired on	Schedu	۰۰ le R?			-	3b	
4	Describe in Part XIII the intended uses o	·						<u> </u>	I	
Pa	rt VI Land, Buildings, and Equip									_
	Complete if the organization a Description of property	nswered 'Yes' to	Form 9		art IV, other b			rm 990, Part 2		10. 1)Book value
	Description of property		(a		estment]		her bası			.,500k value
1 a	Land									
b	Buildings		· ·							
	Leasehold improvements		· _					1	\perp	
d	Equipment		· _				80,767	69,	566	11,101
	Other			(8)	1	1/->)			\perp	
iot	al. Add lines 1a through 1e (Column (d) mus	ι equal Form 990, Pa	ii L X, COlu	чпп (В),	iine 10	(C)) • •	• •		D /Fa-	11,101
								schedule	רטרו ע	m 990) 2015

See Form 990, Part X, line 12. (a) Description of security or cate	egory	(b) Book value	(c)Method of valuation
(including name of security) (1)Financial derivatives			Cost or end-of-year market valu
(2)Closely-held equity interests			
(3)O ther			
Fotal. (Column (b) must equal Form 990, Part X, col (B) line 1	2)		
Part VIIII Investments—Program Relate Complete if the organization answ	d. ered 'Yes' on Form 990	Part IV line 11c c	Can Faura 000 Paul V Ivan 12
(a) Description of investment		(b) Book value	(c) Method of valuation
			Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13		Form 990, Part IV, line	: 11d See Form 990, Part X, line 15
Part IX Other Assets. Complete if the organ	, ,	Form 990, Part IV, line	11d See Form 990, Part X, line 15 (b) Book value
Part IX Other Assets. Complete if the organ	ızatıon answered 'Yes' on i	Form 990, Part IV, line	
Part IX Other Assets. Complete if the organ	ızatıon answered 'Yes' on i	Form 990, Part IV, line	
Part IX Other Assets. Complete if the organ	ızatıon answered 'Yes' on i	Form 990, Part IV, line	
Part IX Other Assets. Complete if the organ	ızatıon answered 'Yes' on i	Form 990, Part IV, line	
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Part IX Other Assets. Complete if the organ	ızatıon answered 'Yes' on i	Form 990, Part IV, line	
Part IX Other Assets. Complete if the organ	ızatıon answered 'Yes' on i	orm 990, Part IV, line	
Part IX Other Assets. Complete if the organ (a) [ization answered 'Yes' on i		(b) Book value
Part IX Other Assets. Complete if the organ (a) [(a) [Total. (Column (b) must equal Form 990, Part X, col (B)	Ization answered 'Yes' on Poescription Description Interest in the second in the sec		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) Part X Other Assets. Complete if the organ (a) [(b) [(c) [(d) [line 15)		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) Part X Other Liabilities. Complete if the organ Other Liabilities. Complete if the See Form 990, Part X, line 25.	Ization answered 'Yes' on Poescription Description Interest in the second in the sec		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) Part X Other Liabilities. Complete if the See Form 990, Part X, line 25. (a) Description of liability	line 15)		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) Part X Other Liabilities. Complete if the See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	line 15)		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) Part X Other Liabilities. Complete if the See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	line 15)		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) Part X Other Liabilities. Complete if the See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	line 15)		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) Part X Other Liabilities. Complete if the See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	line 15)		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) Part X Other Liabilities. Complete if the See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	line 15)		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) Part X Other Liabilities. Complete if the See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	line 15)		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) Part X Other Liabilities. Complete if the See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	line 15)		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) Part X Other Liabilities. Complete if the See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	line 15)		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) Part X Other Liabilities. Complete if the See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	line 15)		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) Part X Other Assets. Complete if the organ (a) [(b) [(c) [(c) [(d) [line 15)		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) Part X Other Liabilities. Complete if the See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	line 15)		(b) Book value

	Complete if the organ	<u>ıızatıon answered 'Yes' on Form 990, </u>	Part 1	V, line 12a.		
1	Total revenue, gains, and othe	r support per audited financial statements			1	3,052,071
2	A mounts included on line 1 bu	t not on Form 990, Part VIII, line 12				· · · · · · · · · · · · · · · · · · ·
а	Net unrealized gains (losses) o	on investments	2a			1
b	Donated services and use of fa	acilities	2b			1
c	Recoveries of prior year grants		2c			1
d	Other (Describe in Part XIII)					1
			2 d			1
e	Add lines 2a through 2d				2e	0
3	Subtract line 2e from line 1 .				3	3,052,071
4	Amounts included on Form 990	0, Part VIII, line 12, but not on line 1				1
а	Investment expenses not inclu	uded on Form 990, Part VIII, line 7b .	4a			1
b	Other (Describe in Part XIII)		4b	1,495,822		1
c	Add lines 4a and 4b				4c	1,495,822
5	Total revenue Add lines 3 and	4c. (This must equal Form 990, Part I, line	e 12)		5	4,547,893
Part		cpenses per Audited Financial St			s per	Return.
		ization answered 'Yes' on Form 990,				
1	·	audited financial statements			1	3,044,978
2		t not on Form 990, Part IX, line 25	1 -	1		
а	Donated services and use of fa		2a			
b			2b			
C			2c			
d	Other (Describe in Part XIII)		. 2d	245,980		
e	Add lines 2a through 2d				2e	245,980
3					3	2,798,998
4	A mounts included on Form 990	0, Part IX, line 25, but not on line 1:				
а	Investment expenses not inclu	uded on Form 990, Part VIII, line 7b .	. 4a			
b	Other (Describe in Part XIII)		. 4b	1,564,190		
c	Add lines 4a and 4b				4c	1,564,190
5	Total expenses Add lines 3 ar	nd 4c. (This must equal Form 990, Part I, l	ıne 18)	5	4,363,188
B	VIII Considerate Line					
	Supplemental Info					
		Part II, lines 3, 5, and 9, Part III, lines 1, lines 2d and 4b, and Part XII, lines 2d an				de any additional
	mation	mics 2d and 4b, and 1 are XII, mics 2d an	u TD F	viso complete tilis part to	piovi	ac any additional
	Return Reference	Explanation				
PART	X, LINE 2	UNITED WAY OF CHESTER COUNTY, I	NC IS	EXEMPT FROM FEDERA	AL INC	.OME TAX UNDER
	,	SECTION 501(C)(3) OF THE INTERNAL	LREVE	NUE CODE AND HAS B	EEN C	LASSIFIED AS A
		PUBLICLY SUPPORTED ORGANIZATION				
		ORGANIZATION THAT IS NOT A PRIV ACCORDINGLY, DONORS QUALIFY FO				` '` '
		BY THE INTERNAL REVENUE CODE TH				
		TAX, AS IT RELATES TO UNCERTAIN T				,
		CURRENT AND PAST FEDERAL INCOM				
		CLEAR AND UNAMBIGUOUS TAX LAW		· · · · · · · · · · · · · · · · · · ·		
		ARE CERTAIN AND THAT THERE IS NO				
		WOULD BE MADE IF A RESPECTIVE GO SUBJECT TO AUDIT ACCORDINGLY, N				
		POSITIONS HAS BEEN RECORDED CU				

OPEN AND SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE HOWEVER, THE ORGANIZATION IS NOT CURRENTLY UNDER AUDIT NOR HAS THE ORGANIZATION BEEN CONTACTED BY ANY JURISDICTION INTEREST AND PENALTIES RELATED TO INCOME

TAXES ARE INCLUDED IN INCOME TAX EXPENSE WHEN INCURRED

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

	Page 5
nformation (continued)	
Explanation	
PROMOTIONAL EVENTS 68,368 NON-OPERATING EXPENSES 177,612	
PAY DIRECTS 996,065 DONOR SPECIFIED CONTRIBUTIONS 568,125	
· · · · · · · · · · · · · · · · · · ·	Explanation PROMOTIONAL EVENTS 68,368 NON-OPERATING EXPENSES 177,612

Schedule D (Form 990) 2015

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

DLN: 93493327007316

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a

Attach to Form 990 or Form 990-EZ

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

OMB No 1545-0047

2015

Open to Public Inspection

	COUNTY INC						ntification number				
<u> </u>						23-2131877					
	Activities. Comple lers are not requir			ation answered "Yes" his part.	on Form	990, Part IV	/, line 17.				
Indicate whether the or	ganızatıon raised fun	ds throug	h any of th	ne following activities C	heck all th	hat apply					
a Mail solicitations				e Solicitation of n	on-goverr	nment grants					
b Internet and emails											
c Phone solicitations				g Special fundrais							
d	ons			·							
Did the organization have or key employees listed services?							es No				
b If "Yes," list the ten hig to be compensated at I				isers) pursuant to agree	ements un	der which the f	undraiser is				
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundrai cust cont contrib	Did ser have ody or trol of outions?	(iv) Gross receipts from activity	(or re fundrai	ount paid to tained by) ser listed in ol (i)	(vi) A mount paid to (or retained by) organization				
		Yes	No								
·											
otal											

Part II	Fundraising	Events

Fundraising Events.

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

	receipts greater than \$5,000	(a)Event #1	(b) Event #2	(c)Other events	(d)
		LIVE UNITED IN MUSIC	COLOR 5K RUN/WALK	(total number)	Total events (add col (a) through col (c))
		(event type)	(event type)	(total number)	coi (c))
Reversie	1 Gross receipts	65,880	45,575		111,455
æ	2 Less Contributions	52,000			74,999
	3 Gross income (line 1 minus line 2)	13,880			36,456
	4 Cash prizes				
	5 Noncash prizes				
S	6 Rent/facility costs				
Expenses	7 Food and beverages				
Ж Ж	8 Entertainment				
Direct	9 Other direct expenses	42,876	25,492		68,368
ā	10 Direct expense summary Add lines 4	1 through 9 in column (d)		68,368
	11 Net income summary Subtract line 1	0 from line 3, column (c)	•	-31,912
Par	t III Gaming. Complete if the organization Form 990-EZ, line 6a.	answered "Yes" on F	Form 990, Part IV, line	e 19, or reported mo	re than \$15,000 on
Revenue		(a)Bıngo	(b)Pull tabs/Instant bingo/progressive bingo	(c) O ther gaming	(d) Total gaming (add col (a) through col (c))
<u>~</u>	1 Gross revenue				
uses	2 Cash prizes				
Expenses	3 Noncash prizes				
Direct	4 Rent/facility costs				
_	5 Other direct expenses				
	6 Volunteerlabor	☐ Yes		│ Yes%	
	7 Direct expense summary Add lines 2	2 through 5 ın column (c)		
	8 Net gaming income summary Subtra	ct line 7 from line 1, col	umn (d)		
9	Enter the state(s) in which the organiza	tion conducts gaming a	ctivities		
а	Is the organization licensed to conduct	-			Yes No
b	If "No," explain				
L0a	Were any of the organization's gaming l		nded or terminated during	the tax year?	
b	If "Yes," explain			· ,	163 140
					I

efile GRAPHIC print - DO NOT PROCESS As Filed Data Schedule I
(Form 990)

Grants and C
Governments
Complete if the organization

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

Treasury

Internal Revenue Service

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

OMB No 1545-0047

2015

DLN: 93493327007316

Open to Public Inspection

Schedule I (Form 990) 2015

Name of the organization	THE					Employer identification	on number
UNITED WAY OF CHESTER COUNTY	INC					23-2131877	
Part I General Information	on Grants and	l Assistance				<u>.</u>	
 Does the organization maintain return the selection criteria used to awa Describe in Part IV the organization 	ard the grants or as	sistance?				tance, and	▽ Yes
Part II Grants and Other Assistanthat received more than \$				plete if the organization	answered "Yes" on Fo	orm 990, Part IV, line 2:	, for any recipient
(a) Name and address of organization or government	(b) EIN	(c) IRC 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 gran or assistance
See Additional Data Table							
2 Enter total number of section 50	1 (c)(3) and governr	nent organizations lis	sted in the line 1 table .			▶	47
3 Enter total number of other organ							

Cat No 50055P

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

APPROPRIATE THROUGHOUT THE YEAR

(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 assistance
	•				
Part IV Supplemental Informa	ition. Provide the info	rmation required in P	art I, line 2, Part III,	column (b), and any other a	additional information.
Part IV Supplemental Informa	tion. Provide the info	rmation required in P	art I, line 2, Part III,	column (b), and any other a	additional information.

Return Reference	Explanation
PART I, LINE 2	UNITED WAY OF CHESTER COUNTY'S AGENCY REVIEW PROCESS ENSURES THAT DOLLARS ALLOCATED TO SUPPORT PROGRAMS ARE
· · · · · · · · · · · · · · · · · · ·	INDEED BEING USED TO FUND PROGRAMS AS DIRECTED I VISITATION VISITATIONS TO FUNDED AGENCIES ARE CONDUCTED EACH
	FALL WITH THE PURPOSE OF COLLECTING INFORMATION, PROVIDING FEEDBACK, AND DISCUSSING ANY ANTICIPATED CHANGES IN
	AGENCY PROGRAMMING IF AN AGENCY HAS BEEN IDENTIFIED AS HAVING ISSUES THAT REQUIRE FURTHER INVESTIGATION IT WILL BE
	EVALUATED OUTSIDE OF THE INITIAL VISITATION TO DETERMINE WHAT, IF ANY, CORRECTIVE ACTIONS ARE NECESSARY TO ENSURE
	THE AGENCY CAN COMPLETE THE PROGRAMMING AS INDICATED IN THE FUNDING REQUEST UWCC RESERVES THE RIGHT TO WITHHOLD
	THE MONTHLY ALLOCATION DISBURSEMENT UNTIL SUCH TIME THAT A PROPER EVALUATION HAS BEEN MADE AND A DETERMINATION
	TO DISCONTINUE OR CONTINUE FUNDING HAS BEEN COMMUNICATED II AGENCY APPLICATION PROCESS LOGIC MODEL REVIEW THE
	LOGIC MODEL REVIEW CONSISTS OF AN ASSESSMENT OF THE PROPOSED PROGRAM TO DETERMINE IF THE PLAN IS SENSIBLE.
	REALISTIC, MEASURABLE AND MEANINGFUL THIS TOOL IS USED TO ENSURE ALL ASPECTS OF A SUCCESSFUL PROGRAM ARE PRESENT
	AND THAT THE RESULTS WILL MOVE FORWARD UWCC'S COMMUNITY IMPACT STRATEGY III AGENCY SUMMARY & PROGRAM SUMMARY
	REVIEW AGENCIES ARE GIVEN A NUMERICAL RATING THAT DIRECTLY CORRESPONDS TO THE RESULTS OF THE FOLLOWING KEY AREAS
	A AGENCY AND PROGRAM SUMMARY FINDINGS AS DETERMINED BY THE VISITATION B RESULTS OF THE LOGIC MODEL/APPLICATION C
	ALIGNMENT OF UWCC STRATEGIES D. ADHERENCE TO THE UWCC AGENCY PARTNERSHIP AGREEMENT E FINANCIAL & BUDGET
	INFORMATION THE FINANCIAL AND BUDGET INFORMATION REFERS TO AN AGENCY'S DETAILED FINANCIAL PLAN INCLUDING
	ASSESSMENT OF ITS ALTERNATE FUNDING SOURCES, FINANCIAL NEED AND RESOURCE DEVELOPMENT AND STEWARDSHIP IN
	ASSESSING FINANCIAL MATTERS SPECIFICALLY, THE ORGANIZATION'S AUDIT, AGENCY AND PROGRAM BUDGETS (PREVIOUS YEAR
	ACTUAL, CURRENT YEAR PLAN, CURRENT YEAR ESTIMATE AND NEXT FISCAL YEAR PLAN) IS REVIEWED BY STAFF AND VOLUNTEERS IV
	END OF THE YEAR REPORT EACH AGENCY IS RESPONSIBLE FOR COMPLETING AN END OF THE YEAR REPORT AT THE COMPLETION OF THE
	FUNDING CYCLE THIS REPORT SUMMARIZES METRICS OF THE FUNDED PROGRAM, OUTCOME MEASUREMENTS, AND WHAT WAS ACTUALLY
	ACCOMPLISHED IT ALSO PROVIDES NARRATIVE ON WHETHER OR NOT METRICS WERE MET, AND WHAT IF ANY BARRIERS WERE IN PLACE
	TO REACHING SAID METRICS AND THE LESSONS LEARNED V MULTI-LEVELED VOLUNTEER & STAFF REVIEW KEY VOLUNTEERS AND STAFF
	MEET MONTHLY TO REVIEW AND PROVIDE FEEDBACK ON ALL STAGES OF THE FUND DISTRIBUTION PROCESS AND DISCUSS
	AGENCY/PROGRAM ISSUES COMMUNITY IMPACT TEAMS COMPRISED OF COMMUNITY VOLUNTEERS FROM ALL SECTORS MEET EVERY
	OTHER MONTH AND REPORT ON THE VISITATION AND ASSESSMENT PROCESS THE IMPACT COUNCIL, WHICH CONSISTS OF THE CHAIRS
	OF EACH COMMUNITY IMPACT TEAM AND BOARD REPRESENTATION ALSO MEETS EVERY OTHER MONTH TO DISCUSS REPORTS AND

FINDING FROM THE TEAMS THIS BODY ALSO MEETS IN MAY TO DETERMINE FUNDING LEVELS FOR PARTNER AGENCIES BASED ON THE ABOVE ASSESSMENT PROCESS THE BOARD HAS FINAL APPROVAL OF FUNDING RECOMMENDATIONS AND IS UPDATED ON ISSUES AS Software ID: Software Version:

EIN: 23-2131877

Name: UNITED WAY OF CHESTER COUNTY INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments (c) IRC section (a) Name and address of **(b)** EIN (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization cash non-cash assistance grant or assistance or government assistance other) ADULT CARE OF CHESTER 23-2447144 501(C)3 41,000 THE ADULT DAY **COUNTY INC** SERVICES PROGRAM 201 SHARP LANE IN EXTON PROVIDES EXTON, PA 19341 A DAYTIME PROGRAM FOR FRAIL AND/OR DEPENDENT ADULTS UNDER THE SUPERVISION OF RN'S THE PROGRAM INCLUDES THERAPEUTIC ACTIVITIES, INCLUDING MUSIC THERAPY, PLANNED AROUND THE INDIVIDUAL ASSESSMENT OF EACH PERSON SERVED NUTRITION IS PART OF THE PROGRAM WITH 2 SNACKS AND A NUTRITIOUS LUNCH BEING SERVED DAILY (INCLUDING SPECIAL DIETS) THE ADULT DAY SETTING (THERAPEUTIC MILIEU) PROVIDES THE OPPORTUNITY FOR THE DEVELOPMENT OF FRIENDSHIPS AND SOCIALIZATION IN A GROUP OF PEOPLE WHO HAVE LOST MANY LIFELONG FRIENDS AND PARTNERS IN ADDITION, THE ADS PROGRAM PROVIDES OPPORTUNITIES FOR NEW LEARNING AND REMINISCENCE RESPITE FOR THE FAMILY CAREGIVER IS EXTREMELY IMPORTANT AMERICAN RED CROSS 53-0196605 501(C)3 24,000 EMERGENCY SOUTHEASTERN SERVICES - THE PENNSYLVANIA CHAPTER AMERICAN RED 23RD CHESTNUT STREET CROSS CONDUCTS PHILADELPHIA, PA 19103 LOCAL TRAININGS IN PERSONAL DISASTER PREPAREDNESS SKILLS LIKE ASSEMBLING AN EMERGENCY CUPPLIES KIT, MAKINGAN EMERGENCY COMMUNICATIONS PLAN, AND GETTING INFORMED ABOUT LIFESAVING SKILLS LIKE CPR, AED AND FIRST AID VOLUNTEER SERVICES - THE AMERICAN RED CROSS AGGRESSIVELY RECRUITS, INTERVIEWS SCREENS, TRAINS, AND MOBILIZES VOLUNTEERS TO MAKE AN IMPACT IN THE COMMUNITY BIG BROTHERSBIG SISTERS 23-1352034 24,000 501(C)3 BIG BROTHERS BIG SOUTHEASTERN SISTERS PENNSLYVANIA SOUTHEASTERN 123 S BROAD STREET STE PENNSYLVANIA 218 (BBBS SEPA) PHILADELPHIA, PA 19109 PROVIDES AT-RISK YOUTH IN CHESTER COUNTY WITH VOLUNTEER BIG BROTHERS AND BIG SISTERS WHO SERVE AS FRIENDS, MENTORS, AND ROLE MODELS THESE BIG BROTHERS AND BIG SISTERS ARE RECRUITED FROM THE CHESTER COUNTY COMMUNITY, FROM HIGH SCHOOLS IN DOWNINGTOWN AND

WEST CHESTER, AND FROM CHESTER COUNTY BUSINESSES (SUCH AS ACME, PFIZER ANIMAL HEALTH, SUSQUEHANNA BANK, ETC)

Form 990,Schedule I, Pai (a) Name and address of organization or government	(b) EIN	(c) IRC section If applicable	e to Domestic Orga (d) Amount of cash grant	Oomestic Governme (f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YMCA OF GREATER BRANDYWINE BRANDYWINE YMCA 295 HURLEY ROAD COATESVILLE, PA 19320	23-1365994	501(C)3	30,000			CHILDCARE PROGRAM - SERVES CHILDREN FROM AGES 6 WEEKS TO FIVE YEARS OF AGE THE STAFF GUIDE PARTICIPANTS THROUGH DEVELOPMENTALLY APPROPRIATE ACTIVITIES PLANNED TO ENHANCE THE CHILDREN'S COGNITIVE, EMOTIONAL, SOCIAL AND PHYSICAL DEVELOPMENT MIDDLE SCHOOL ENRICHMENT - THE YMCA MIDDLE SCHOOL AFTER SCHOOL AFTER SCHOOL AFTER SCHOOL ACTIVITIES TO TEENS IN THE 6TH, 7TH AND 8TH GRADES FROM NORTH BRANDYWINE MIDDLE SCHOOL SENIOR SERVICES - THE YMCA PROVIDES SERVICES THAT HELP TO PROMOTE INDEPENDENCE AND HEALTHY LIFESTYLES FOR OLDER ADULTS SENIOR PROGRAMS ADDRESS THE PHYSICAL, SOCIAL AND COGNITIVE NEEDS OF AN AGING POPULATION
CEREBRAL PALSY ASSOCIATION OF CHESTER COUNTY INC 749 SPINGDALE DRIVE EXTON, PA 19341	23-2233854	501(C)3	46,000			ADULT SERVICES - THE ADULT SERVICES PROGRAM PROVIDES SUPPORTS AND SERVICES FOR THE MANY NEEDS OF ADULTS WITH SEVERE PHYSICAL DISABILITIES IN ORDER TO HELP THEM THROUGH DIFFICULTIES THAT MAY THREATEN THEIR HEALTH AND INDEPENDENCE THE PROGRAM PROVIDES IN-HOME CASE MANAGEMENT AND DIRECT SERVICES TO ADULTS AGES 18 TO 60 WHO ARE PHYSICALLY DISABLED BUT MENTALLY ALERT COMMUNITY SOCIAL SERVICES - CSS IS A PROGRAM THAT INCLUDES A SET OF RELATED SERVICES FOR INDIVIDUALS WITH PHYSICAL DISABILITIES SO THAT THEY CAN LEAD HEALTHY LIVES IN THE COMMUNITY EARLY INTERVENTION PROGRAM - THIS PROGRAM PROVIDES COMPREHENSIVE SERVICES TO CHILDREN AND FAMILIES WHO ARE DEVELOPMENTAL DELAYED AND/OR DISABLED IN THEIR HOMES AND THE COMMUNITY (SETTINGS LIKE DAYCARE CENTERS AND COMMUNITY PLAYGROUNDS) THESE SERVICES INCLUDE FAMILY TRAINING, SPECIAL INSTRUCTION, PHYSICAL, OCCUPATIONAL AND SPEECH THERAPY, SOCIAL WORK AND NURSING SERVICES
CHESPENN HEALTH SERVICES 2600 W 9TH STREET 2 NORTH CHESTER,PA 19013	23-7354899	501(C)3	63,000			THE CHESPENN FAMILY HEALTH CENTER AT COATESVILLE IS A FEDERALLY QUALIFIED HEALTH CENTER ("FQHC") THAT HAS BEEN PROVIDING PRIMARY HEALTH CARE AND PRENATAL SERVICES TO THE LOW- INCOME, UNINSURED AND UNDERINSURED RESIDENTS OF COATESVILLE AND SURROUNDING COMMUNITIES SINCE JULY 2005 THE HEALTH CENTER PROVIDES QUALITY HEALTH CARE TO ALL INDIVIDUALS REGARDLESS OF THEIR ABILITY TO PAY SERVICES PROVIDED AT THIS CENTER CURRENTLY INCLUDE COMPREHENSIVE FAMILY HEALTH CARE, PRENATAL SERVICES, HIV/AIDS CARE, SOCIAL SERVICES, AN IN- HOUSE LABORATORY, DENTAL CARE (THROUGH CHESTER COUNTY COMMUNITY DENTAL CENTER), AND A VARIETY OF COMMUNITY HEALTH EDUCATION AND OUTREACH EFFORTS

Form 990,Schedule I, Par	rt II, Grants and	Other Assistance	e to Domestic Org	anizations and D	omestic Governme	ents.	
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
CHESTER COUNTY WOMENS SERVICES PO BOX 1224	23-2385983	501(C)3	15,000		,		CRISIS PREGNANCY COUNSELING
COATESVILLE,PA 19320 CHESTER COUNTY	23-1365192	501(C)3	10,000				SCOUTREACH BRINGS THE
COUNCIL BOY SCOUTS OF AMERICA 504 S CONCORD RD WEST CHESTER,PA 19382	23-1303192	301(0)3	10,000				BRINGS THE BENEFITS OF SCOUTING ADULT & PEER MENTORSHIP, TEACHING GOOD CITIZENSHIP, LEADERSHIP, PHYSICAL FITNESS, AND ETHICAL DECISION MAKING, TO DISADVANTAGED, AT RISK, AND MINORITY YOUTH THROUGHOUT CHESTER COUNTY, THUS HELPING CHILDREN DEVELOP INTO HEALTHY PRODUCTIVE MEMBERS IN SOCIETY SCOUTREACH IS DESIGNED SPECIFICALLY FOR THOSE WHO HAVE ECONOMIC CHALLENGES AND WOULD OTHERWISE NOT BE ABLE TO PARTICIPATE, THEREFORE, THE PROGRAM SUPPLIES, FIELD TRIPS,
							UNIFORMS, MEMBERSHIP DUES, YOUTH AND LEADER'S HANDBOOKS, CAMP, VOLUNTEER CRIMINAL & CHILD ABUSE CHECKS, AND TRANSPORTATION
CHESTER COUNTY OIC 790 E MARKET STREET STE 10 WEST CHESTER, PA 19382	23-2122709	501(C)3	77,230				AS NEEDED ADULT BASIC LITERACY EDUCATION (ABLE) PROVIDES LITERACY (ACADEMIC AND WORKPLACE) TO ADULTS (AGE 16 AND ABOVE) ABLE PROGRAMS ARE DESIGNED TO PROVIDE LITERACY TO MEET A WIDE RANGE OF ADULT LEARNER NEEDS CNA PROGRAM - NURSE AIDE TRAINING IS A 10-WEEK PROGRAM INCLUDING 5 WEEKS OF NURSE AIDE CLASSROOM, SKILLS, AND CLINICAL TRIANING WITH 5 WEEKS OF WRAP- AROUND CLASSES OF MEDICAL TERMINOLOGY, LITERACY AND EMPLOYABILITY SKILLS INDEPENDENT CAREER ACTION NETWORK - WORK WITH OUT-OF- SCHOOL, AT-RISK YOUTH AGE 16-24 TO IMPROVE LIFE AND ACADEMIC SKILLS, FINANCIAL AND E- LITERACY, AS WELL AS DEVELOP METHODS OF OVERCOMING SOCIAL AND ECONOMIC BARRIERS PREPARING FOR INDEPENDENT COUNSELING FOR UNEMPLOYED, HOMELESS, AND LOW INCOME CHESTER COUNTY ADULTS PROGRAM INCLUDES ONE-TO-ONE CONSULTATION AND SUPPORT AS WELL AS GROUP PRESENTATIONS ON SITE AND ON LOCATION

Form 990,Schedule I, Par	t II, Grants and	Other Assistance	e to Domestic Org	anizations and D	<u> Domestic Governme</u>	nts.	
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
COATESVILLE AREA SENIOR CENTER 22 N 5TH AVENUE COATESVILLE, PA 19320	23-2040210	501(C)3	10,000				THE COATESVILLE AREA SENIOR CENTER OFFERS PROGRAMS THAT ENCOMPASS THE SERVICES OF CERTIFIED FITNESS INSTRUCTORS AND OTHER PROFESSIONALS EDUCATING AREA SENIORS ON HOW TO LIVE HEALTHIER, INDEPENDENT LIVES THROUGH EDUCATION ON HEALTHY LIFESTYLES WE ASSIST THE SENIORS IN MAKING BEHAVIORAL CHANGES THAT HAVE PROVEN TO BE EFFECTIVE IN REDUCING THE RISK OF DISEASE, DISABILITY AND INJURY
COMMUNITY VOLUNTEERS IN MEDICINE 300 B LAWRENCE DRIVE WEST CHESTER,PA 19380	23-2944553	501(C)3	30,000				CVIM PROVIDES ACCESS TO DENTAL SERVICE IN CHESTER COUNTY TO THE UNINSURED WORKING POOR WHO HAVE NO WHERE TO TURN FOR PREVENTATIVE AND RESTORATIVE DENTAL SERVICES
CONSUMER CREDIT COUNSELING SERVICE OF DELAWARE VALLEY DBA CLARIFI 1608 WALNUT STREET TENTH FLOOR PHILADELPHIA,PA 19103	23-1671903	501(C)3	8,000				FINANCIAL COUNSELING - HELP PEOPLE REDUCE THEIR DEBTS THROUGH COUNSELING AND DEBT MANAGEMENT PLANS CLIENTS MEET WITH A CERTIFIED CREDIT COUNSELOR TO EXAMINE THE CLIENT'S DEBTS, BUDGET, INCOME, AND ASSETS TO DETERMINE THE BEST COURSE OF ACTION

Form 990,Schedule I, Par					
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(f) Method of valuation (book, FMV, appraisal, other)	(h) Purpose of grant or assistance
DOMESTIC VIOLENCE CENTER OF CHESTER COUNTY PO BOX 832 WEST CHESTER,PA 19381	22-2606511	501(C)3	50,000		THE MISSION OF THE DOMESTIC VIOLENCE CENTER OF CHESTER COUNTY IS TO PROVIDE INTERVENTION, EDUCATION, OUTREACH, ADVOCACY AND PROGRAMS TO PREVENT, REDUCE AND REMEDY COMESTIC VIOLENCE IN CHESTER COUNTY THE CENTER HAS BEEN SERVICING THE COMMUNITY SINCE 1976 AND HAS HELPED OVER 25,000 SURVIVORS OF DOMESTIC VIOLENCE DVCCC IS COMMITTED TO EMPOWERING SURVIVORS OF DOMESTIC ABUSE THROUGH INFORMATION, AND SUPPORTING THEM AS THEY RECLAIM THEIR LIVES THE CENTER PROVIDES SERVICES AT THE MAIN, CONFIDENTIALLY LOCATED SITE AND AT SATELLITE SITES IN COATESVILLE, KENNETT SQUARE, OXFORD AND COMING SOON TO PHOENIXVILLE SERVICES ARE AVAILABLE IN BOTH ENGLISH AND SPANISH, FREE OF CHARGE
DOWNINGTOWN AREA SENIOR CENTER INC 983 EAST LANCASTER AVENUE DOWNINGTOWN,PA 19335	23-2346238	501(C)3	18,000		THE ACTIVE OLDER ADULTS PROGRAM (AOAP)-DESIGNED SPECIFICALLY TO PROMOTE THE HEALTH, WELLNESS AND OVERALL INDEPENDENCE OF SENIOR PARTICIPANTS, THE ACTIVE OLDER ADULTS PROGRAM ALSO INCREASES OPPORTUNITIES FOR SOCIALIZATION AND PREVENTS ISOLATION THAT CAN LEAD TO DEPRESSION
FAMILY SERVICE OF CHESTER COUNTY 310 N MATLACK STREET WEST CHESTER,PA 19380	23-1726329	501(C)3	85,000		RETIRED & SENIOR VOLUNTEER PROGRAM-LINKS INDIVIDUALS AGE 55+WHO WISH TO CONTRIBUTE TO THEIR COMMUNITY THROUGH VOLUNTEER SERVICE WITH AREA AGENCIES AND NON- PROFIT ORGANIZATIONS THAT SERVE THE CRITICAL NEEDS OF THE COMMUNITY STAFF RECRUIT, EXTENSIVELY INTERVIEW, TRAIN WHEN NECESSARY AND PLACE VOLUNTEERS ACCORDING TO THEIR SKILLS, INTERESTS, CAREER BACKGROUND, AND LIFE EXPERIENCE COUNSELING PROGRAM- THERAPISTS CONSISTENTLY HELP FAMILY MEMBERS AND FAMILIES AS UNITS TO REGAIN STABILITY DURING PERIODS OF CRISIS THERAPISTS HELP FAMILY MEMBERS AND UNITS TO STRENGTHEN THEIR PERSONAL AND INTERPERSONAL SKILLS, AS WELL AS THEIR SKILLS IN NEGOTIATING THE SOCIAL SYSTEMS WITH WHICH THEY INTERPERSONAL SKILLS, AS WELL AS THEIR SKILLS IN NEGOTIATING THE SOCIAL SYSTEMS WITH WHICH THEY INTERPERSONS' ABILITIES TO TAKE ADVANTAGE OF AND SUCCEED IN THE NUMEROUS PROGRAMS DESIGNED TO MOVE FAMILIES TO WARDS SELF-SUFFICIENCY OR THAT INTERFERE WITH THEIR PREVIOUS LEVEL OF SUCCESSFUL LIVING

Form 990,Schedule I, Par	t II, Grants and	d Other Assistance	e to Domestic Orga	anizations and D	omestic Governme	ents.	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non-	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PHILADELPHIA FREEDOM VALLEY YMCA 2460 BOULEVARD OF THE GENERAL NORRISTOWN,PA 19403	23-1401544	501(C)3	18,000				THE FREEDOM VALLEY YMCA PROVIDES HIGH- QUALITY, SAFE, AND RELIABLE EARLY LEARNING AND CHILD CARE PROGRAMS THAT SUPPORT ACADEMIC SUCCESS IN SCHOOL, SOCIAL SKILLS, AND EMOTIONAL DEVELOPMENT WE OFFER FULL-TIME CARE FOR PRESCHOOL CHILDREN AGES 6 WEEKS THROUGH 6 YEARS, WITH PROGRAMS THAT RUN YEAR ROUND, MONDAY THROUGH FRIDAY, FROM 6 30 AM TO 6 30 PM
FRIENDS ASSOCIATION FOR CARE AND PROTECTION OF CHILDREN 206 N CHURCH STREET WEST CHESTER, PA 19380	23-1381006	501(C)3	48,000				FAMILY EMERGENCY SHELTER - PROVIDES A SAFE, DIGNIFIED LIVING ENVIRONMENT FOR HOMELESS FAMILIES CLIENTS TYPICALLY HAVE LOW INCOMES OR NO INCOME, MAY BE VICTIMS OF TRAUMA AND MAY REQUIRE MENTAL HEALTH OR SUBSTANCE ADDICTION SERVICES IN ADDITION TO PROVIDING BASIC SHELTER, WE ALSO WORK INTENSIVELY WITH CLIENTS TO HELP THEM IDENTIFY AND BEGIN TO ADDRESS THE CAUSES OF THEIR HOMELESSNESS HOME FOR GOOD - PROGRAM REPLACES THE TRANSITIONAL HOUSING PROGRAM, RATHER THAN HOUSING FAMILIES IN THEIR OWN APARTMENT BUILDING FOR A YEAR AND THEN REQUIRING THEM TO MOVE ON AT THE END OF THE PROGRAM, WE MOVE FAMILIES DIRECTLY FROM THE SHELTER INTO APARTMENTS IN THE COMMUNITY, SUPPORTING THEM WITH TEMPORARY HOUSING SUBSIDIES AND WRAPAROUND SERVICES TO HELP THEM BECOME FINANCIALLY INDEPENDENT AND ABLE TO MAINTAIN THEIR NEW
HOME OF THE SPARROW 969 SWEDESFORD ROAD EXTON, PA 19341	23-2775004	501(C)3	22,000				TRANSITIONAL HOUSING -PROVIDES A SAFE, STRUCTURED ENVIRONMENT WHERE WOMEN AND CHILDREN RECEIVE COUNSELING AND MENTORING AND WHERE WOMEN CAN PURSUE THE TRAINING THEY NEED TO ACHIEVE INDEPENDENCE UNLIKE SHELTERS WHICH CAN OFTEN ONLY PROVIDE HOUSING FOR 30 TO 60 DAYS OR "SCATTERED SITE" HOUSING WITH LIMITED SUPPORT, THE AGENCY PROVIDES INTENSIVE CASE MANAGEMENT AND EDUCATIONAL SERVICES STAFF MEMBERS WORK WITH EACH WOMAN AND CHILD TO CREATE A PLAN TO MEET THEIR GOALS THE CLINICAL STAFF WORKS ON-SITE IN THE AGENCY'S RESIDENCES AND ARE IN DAILY CONTACT WITH THE CLIENT

Form 990,Schedule I, Par (a) Name and address of organization	t II, Grants and	(c) IRC section If applicable			omestic Governme (f) Method of valuation (book, FMV, appraisal,	(h) Purpose of grant or assistance
or government			J	assistance	other)	
HUMAN SERVICESINC 1140 MCDERMOTT DRIVE WEST CHESTER,PA 19380	23-1877090	501(C)3	8,500			IMPACT- PROGRAM WHICH IS AN INTENSIVE MENTAL
WEST CHESTER, PA 19380						HEALTH DAY- TREATMENT
						PROGRAM PROGRAM SERVES 30 ADOLESCENTS WHO
						HAVE A MENTAL HEALTH DIAGNOSIS AND SIGNIFICANT
						IMPAIRMENT IN THEIR LEVEL OF FUNCTIONING THE
						BROAD GOALS OF THE PROGRAM ARE TO MAINTAIN THE
						ADOLESCENTS IN THEIR HOME COMMUNITY,
						IMPROVE THEIR LEVEL OF FUNCTIONING AND A
						RETURN TO A LESS RESTRICTIVE EDUCATIONAL AND
						TREATMENT ENVIRONMENT INSIGHT-INTENSIVE
						MENTAL HEALTH DAY-TREATMENT PROGRAM FOR
						CHILDREN WITH A MENTAL HEALTH
						DIAGNOSIS AND SIGNIFICANT IMPAIRMENT IN
						LEVEL OF FUNCTIONING GOAL OF THE PROGRAM IS
						TO MAINTAIN THE CHILD IN HIS HOME COMMUNITY,
						IMPROVE LEVEL OF FUNCTIONING AND RETURN TO A LESS-
						RESTRICTIVE EDUCATIONAL AND TREATMENT
						SETTING STAP- SUMMER CAMP PROGRAM SERVING
						CHILDREN WITH A MENTAL HEALTH DIAGNOSIS AND
						SIGNIFICANT IMPAIRMENT IN LEVEL OF
						FUNCTIONING PROGRAM PROVIDES A THERAPEUTIC
						MILIEU NOT AVAILABLE IN A
						TRADITIONAL CAMP SETTING BY OFFERING CHILDREN
						THE OPPORTUNITY TO EXPLORE NEW ACTIVITIES
INTERFAITH HOUSING ASSISTANCE CORPORATION OF	23-2713075	501(C)3	17,500			THE IHAC PROGRAM PROVIDES SERVICES TO NEEDY SINGLE
CHESTER COUNTY 1290 S HIGH STREET STE 209						PARENTS WITH DEPENDENT CHILDREN WHO ARE
WEST CHESTER,PA 19382						HOMELESS OR IMMINENTLY HOMELESS
						PROVIDED SERVICES INCLUDE FINANCIAL ASSISTANCE, SOCIAL
						AND EDUCATIONAL SUPPORT AND GUIDANCE THROUGH
						MENTORING SERVICES
						FINANCIAL ASSISTANCE INCLUDES RENTAL
						AND BASIC NEEDS EDUCATIONAL SUPPORT SERVICES
						INCLUDE FINANCIAL MANAGEMENT, EDUCATIONAL
						SUPPORT, PROGRAM WORKSHOPS FOR PERSONAL, FAMILY
						AND PROFESSIONAL DEVELOPMENT AND OTHER
						EDUCATIONAL OPPORTUNITIES AS REQUESTED BY
						PARTICIPANTS CHILDREN, OF THE FAMILIES, RECEIVE
						ENCOURAGEMENT AND ASSISTANCE TO PARTICIPATE IN
						ACTIVITIES STANDARD FOR THE AVERAGE FAMILY
						PARTICIPATING FAMILIES MAY REMAIN IN THE IHAC
						PROGRAM FOR UP TO THREE YEARS, DEPENDING UPON
						THEIR INDIVIDUAL NEED AND PROGRESS THE
						VISION OF IHAC IS FOR EACH PARENT TO ACHIEVE THE
						HIGHEST POSSIBLE LEVEL OF FINANCIAL AND PERSONAL
						INDEPENDENCE SO THAT THEIR FAMILY WILL THRIVE AND
						PROSPER IN THE FUTURE
LEGAL AID SOUTHEASTERN PENNSYLVANIA CHESTER COUNTY DIVISION	23-1901014	501(C)3	26,000			LEGAL AID PROVIDES QUALITY LEGAL REPRESENTATION TO
222 N WALNUT STREET 2ND FLOOR WEST CHESTER,PA 19380						LOW-INCOME PEOPLE, TO EMPOWER THEM TO
						SOLVE PROBLEMS WITHOUT LEGAL REPRESENTATION
						THROUGH LEGAL EDUCATION AND INCREASED ACCESS
						TO THE COURTS AND TO CHANGE COMMUNITY
						PRACTICES AND SYSTEMS THAT CAUSE OR
						AGGRAVATE POVERTY

Form 990,Schedule I, Par (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable		Oomestic Governme (f) Method of valuation (book, FMV, appraisal, other)	(h) Purpose of grant or assistance
MATERNAL AND CHILD HEALTH CONSORTIUM 30 W BARNARD STREET	23-2775806	501(C)3	40,000		HEALTH INSURANCE ENROLLMENT INITIATIVE-
WEST CHESTER,PA 19382					PROGRAM FOR WOMEN, CHILDREN, AND FAMILIES WHICH INCLUDES COMMUNITY
					OUTREACH AND EDUCATION ABOUT SUBSIDIZED HEALTH INSURANCE,
					ENROLLMENT ASSISTANCE INTO MEDICAID,CHIP (CHILDREN'S HEALTH INSURANCE
					PROGRAM),AND ADULTBASIC, AND ADVOCACY TO IMPROVE ACCESS TO HEALTH INSURANCE
					THIS COUNTYWIDE EFFORT ALSO INCLUDES TWO COMMUNITY BASED
					HEALTH AND HUMAN SERVICE AGENCIES (LA COMUNIDAD HISPANA AND CATHOLIC SOCIAL
					SERVICES) WHO ENROLL UNINSURED ADULTS AND CHILDREN IN FREE
					AND LOW-COST HEALTH INSURANCE PROGRAMS, FOCUSING MAINLY ON LATINO
					CHILDREN, WHO SE FAMILIES FACE CULTURAL AND LINGUISTIC BARRIERS IN
					ENROLLING THEIR UNINSURED CHILDREN INTO HEALTH INSURANCE
NEIGHBORHOOD HEALTH AGENCIES INC 795 EAST MARSHALL STREET WEST CHESTER,PA 19380	23-2324782	501(C)3	10,000		SENIOR HEALTHLINK (SHL)IS A UNIQUE PROGRAM THAT BRINGS HEALTH ASSESSMENT,
WEST CHESTER, FA 19300					MAINTENANCE AND EDUCATION SERVICES FREE OF CHARGE TO THE
					FRAIL ELDERLY AND HISPANIC COMMUNITIES IN CHESTER COUNTY IT IS A THREE-PRONGED
					PROGRAM THAT INCLUDES THE FOLLOWING ELEMENTS THE SHL HOME VISIT
					PROGRAM, WHICH PROVIDES A CLINICAL HOME NURSING PRACTICUM
					FOR UPPER LEVEL NURSING STUDENTS AS THEY VISIT THE ELDERLY AND CHRONICALLY ILL IN
					THEIR HOMES, THE SHL INFORMATION HOTLINE, A DEDICATED
					TELEPHONE LINE AVAILABLE TO THE GENERAL PUBLIC WHICH ENABLES HEALTHLINK STAFF
					TO ANSWER QUESTIONS, MAKE REFERRALS, AND TEACH ABOUT HEALTH ISSUES, AND
					THE SHL OUTREACH PROGRAM WITH A COORDINATOR CARRYING OUT
					COMMUNITY-BASED SCREENINGS FOR HIGH BLOOD PRESSURE, FALL RISK, VISION, STROKE
					RISK, AND OTHER HEALTH RELATED TOPICS IN ADDITION, SHL OUTREACH
					PROVIDES FLU IMMUNIZATION CLINICS THESE PROGRAMS ARE
					OFFERED AT SENIOR LIVING FACILITIES, SENIOR CENTERS AND YMCAS THROUGHOUT
OPEN HEARTH INC 101 N MAIN STREET STE A- 1	23-2652023	501(C)3	25,000		CHESTER COUNTY JUMPSTART- THE ONLY CAR DONATION PROGRAM THAT
SPRING CITY,PA 19475					ACTUALLY GIVES DONATED CARS TO PEOPLE WHO NEED THEM FOR TRANSPORTATION
					TO WORK OR MEDICAL CARE IN A COLLABORATIVE PROJECT OF THREE
					NON-PROFIT ORGANIZATIONS, OPEN HEARTH PROVIDES LEADERSHIP AND
					COORDINATION WHILE PARTNER AGENCIES PROVIDE APPLICANTS TO THE PROGRAM AND
					POTENTIAL DONORS OF CARS THROUGH THEIR CONNECTIONS TO THE LARGER
					COMMUNITY JUMPSTART PROVIDES TWO UNIQUE OPPORTUNITIES
					DESIGNED TO ENSURE ACCESS TO TRANSPORTATION FOR INCOME
					ELIGIBLE INDIVIDUALS WHO OTHERWISE WOULD NOT HAVE SUCH ACCESS ALL
					PROGRAM PARTICIPANTS GO THROUGH A BUDGET COUNSELING SESSION WITH AN
					EXPERIENCED OPEN HEARTH STAFF MEMBER TO ENSURE THEIR ABILITY TO
					MAINTAIN AND OPERATE A VEHICLE IF THEY ARE ELIGIBLE, APPLICANTS TAKE
					ADVANTAGE OF ONE OF THE TWO OPPORTUNITIES AVAILABLE,
					DEPENDING ON THEIR SITUATION

Form 990, Schedule I, Par	t II, Grants and	Other Assistance	e to Domestic Orga	anizations and D	omestic Governme	ents.	
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
PHOENIXVILLE AREA CHILDREN'S LEARNING CENTER 310 MAIN STREET PHOENIXVILLE,PA 19460	23-1658931	501(C)3	60,000				CHILDREN'S LEARNING CENTER- PROGRAM HAS BEEN PROVIDING AFFORDABLE, QUALITY CHILD CARE EXPERIENCES TO THE COMMUNITY FOR OVER FORTY YEARS INCLUDED IS AN INFANT CLASSROOM WHICH PROVIDES FOR CHILDREN AGES THREE MONTHS TO ONE YEAR THE EARLY CHILDHOOD PROGRAM HAS BEEN EXPANDED TO PROVIDE FOR THE PHYSICAL, SOCIAL, EMOTIONAL, AND COGNITIVE NEEDS OF PRESCHOOLERS, TODDLERS, AND INFANTS
PHOENIXVILLE AREA COMMUNITY SERVICES 257 CHURCH STREET PHOENIXVILLE,PA 19460	23-1902190	501(C)3	28,000				EMERGENCY SERVICES- PACS RECEIVES DAILY REQUESTS FOR FOOD FROM THE EMERGENCY PANTRY AS WELL AS FINANCIAL ASSISTANCE TO PAY FOR HOUSING, HEAT, ELECTRICITY, HEALTH NEEDS AND OTHER ESSENTIALS INFORMATION & REFERRAL PROGRAM IS THE BASIC, AND USUALLY FIRST SERVICE USED TO GAIN ACCESS TO NEEDED SERVICES, BENEFITS AND OTHER RESOURCES STAFF IS SKILLED AT ASSESSING NEEDS OF CALLERS, HELPING THEM DETERMINE OPTIONS AND THE BEST COURSE OF ACTION, INTERVENING IN CRISIS SITUATIONS AND ACTING AS ADVOCATES SO PEOPLE GET CONNECTED TO THE PROPER RESOURCES
PHOENIXVILLE SENIOR CENTER 153 CHURCH STREET PHOENIXVILLE,PA 19460	23-2107124	501(C)3	15,000				THE PHOENIXVILLE SENIOR ADULT ACTIVITY CENTER PROVIDES AFFORDABLE WELLNESS PROGRAMS THAT HELP OLDER ADULTS MAINTAIN THEIR PHYSICAL, EMOTIONAL AND SOCIAL WELL-BEING PREVENTATIVE HEALTH PROGRAMS AND FREE HEALTH SCREENINGS PROVIDE SENIORS WITH THE KNOWLEDGE AND SKILLS TO IMPROVE THEIR OVERALL HEALTH AND PRODUCE POSITIVE LONG TERM RESULTS FOR LEADING HEALTHIER LIVES THE PROGRAMS ARE DESIGNED TO ATTRACT SENIORS WHO ARE STILL ACTIVE AND WANT TO STAY ACTIVE AND INVOLVED IN AND WITH THEIR COMMUNITY

Form 990,Schedule I, Par (a) Name and address of organization or government	t II, Grants and (b) EIN	(c) IRC section If applicable	e to Domestic Orga (d) Amount of cash grant	omestic Governme (f) Method of valuation (book, FMV, appraisal, other)	ents. (g) Description of non-cash assistance	(h) Purpose of grant or assistance
PLANNED PARENTHOOD SOUTHEASTERN PENNSYLVANIA 8 SOUTH WAYNE STREET WEST CHESTER, PA 19382 SAFE HARBOR OF CHESTER COUNTY INC 20 N MATLACK ST WEST CHESTER, PA 19380	23-1683247	501(C)3	40,000			PPSEP HAS ESTABLISHED ITSELF AS A RECOGNIZED SOURCE OF QUALITY, AFFORDABLE REPRODUCTIVE HEALTH CARE AND PREVENTION EDUCATION WITHIN THE CHESTER COUNTY COMMUNITY CLINICAL SERVICES AT THE CENTER INCLUDE COMPREHENSIVE, PREVENTIVE GYNECOLOGIC HEALTH CARE, FULL FAMILY PLANNING AND CONTRACEPTIVE SERVICES, SCREENING, DIAGNOSIS AND LIMITED TREATMENT SERVICES, FREE AND CONFIDENTIAL TESTING, TREATMENT, AND COUNSELING FOR SEXUALLY TRANSMITTED INFECTIONS EMERGENCY SHELTER- PROVIDES FOOD, SHELTER, AND RECOVERY OPPORTUNITIES IN A STRUCTURED ENVIRONMENT TO HOMELESS MEN AND WOMEN IN CHESTER COUNTY VOLUNTEER AND PROFESSIONAL SERVICES ARE PROVIDED TO PEOPLE IN NEED OF SAFE, ACCESSIBLE SHELTER, NUTRITIOUS MEALS AND A STABLE ENVIRONMENT COMMUNITY HOT LUNCH PROGRAM- PROVIDES WELL BALANCED, NUTRITIOUS HOT MEALS WEEKDAYS TO HOMELESS AND UNEMPLOYED, LOW- INCOME INDIVIDUALS WHO LIVE AND WORK IN THE WEST CHESTER AREA THE PROGRAM AND FIXED INCOME INDIVIDUALS WHO LIVE AND WORK IN THE WEST CHESTER AREA THE PROGRAM AND OF SAFINE SINFORMATION ON SERVICES AVAILABLE TO HELP OTHER MEMBERS OF THE COMMUNITY SINFORMATION ON SERVICES AVAILABLE TO HELP OTHER MEMBERS OF THE COMMUNITY SERVES AND UNEMPLOYED, LOW- INCOME INDIVIDUALS WHO LIVE AND WORK IN THE WEST CHESTER AREA THE PROGRAM ALSO DISTRIBUS INFORMATION ON SERVICES AVAILABLE TO HELP OTHER MEMBERS OF THE COMMUNITY SERVES AND UNEMPLOYED, LOW- INCOME INDIVIDUALS TO METERS AND UNEMPLOYED, LOW- INCOME INDIVIDUALS TO HORDER AND STREET REPORTORITY SERVES AND UNEMPLOYED, LOW- INCOME INDIVIDUALS TO HORDER AND STREET REPORTORITY SERVES AVAILABLE TO HELP OTHER MEMBERS OTHER AND STREET REPORTORITY SERVES AVAILABLE TO HELP OTHER MEMBERS OTHER AND STREET REPORTORITY SERVES AVAILABLE TO HELP OTHER AND STREET AND THE COMMUNITY SERVES AVAILABLE TO HELP OTHER AND STREET AND THE COMMUNITY SERVES AVAILABLE TO HELP OTHER AND STREET AND THE COMMUNITY SERVES AVAILABLE TO HELP OTHER AND THE WEST THE COUNTY SERVES AVAILABLE TO HELP OTHER AND THE STREET AND THE STREET TO THE STREET TO THE STREET TO TOR TO THE STREET T
						OPPORTUNITIES AND TO ESCAPE THE COLD DURING THE WINTER, AND THE HEAT OF THE SUMMER
THE ARC OF CHESTER COUNTY 900 LAWRENCE DRIVE WEST CHESTER,PA 19380	23-1604737	501(C)3	50,500			ADVOCACY & FAMILY SUPPORT- PROVIDE ADVOCACY AND IMPROVING THE QUALITY OF LIFE FOR PERSONS WITH MENTAL RETARDATION AND OTHER DEVELOPMENTAL AND PHYSICAL DISABILITIES THE ARC OF CHESTER COUNTY RECOGNIZES THAT FAMILIES ARE THE PRIMARY SUPPORT STRUCTURE FOR AN INDIVIDUAL WITH SPECIAL NEEDS AND OFTEN FACE CHALLENGES MEETING THE NEEDS OF THEIR LOVED ONES AUTISM SERVICES FOR CHILDREN AND ADULTS WITH AUTISM, THEIR FAMILIES AND THE COMMUNITY TO PROVIDE A LIFETIME OF SUPPORT EARLY INTERVENTION-NURSING PROGRAM ACCOMMODATES SEVERELY MEDICALLY FRAGILE CHILDREN SOLELY BECAUSE REGISTERED NURSES ARE ON STAFF TO MEET THE MEDICAL NEEDS OF THESE CHILDREN ON A DAILY BASIS

Form 990,Schedule I, Pa	rt II, Grants aı	nd Other Assista	nce to Domestic C	Organizations ar	nd Domestic Gove	rnments.	
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
CHESTER COUNTY HOSPITAL FOUNDATION 701 EAST MARSHALL STREET WEST CHESTER,PA 19380	23-0469150	501(C)3	30,000		other)		BILINGUAL PRENATAL CLINIC - TO INCREASE ACCESS FOR LOW- INCOME WOMEN, INCLUDING THE GROWING LATINA POPULATION, TO COMPREHENSIVE, COMPASSIONATE AND CULTURALLY SENSITIVE DIRECT PRENATAL MEDICAL CARE, SOCIAL WORK SUPPORT, AND CHILDBIRTH EDUCATION TO SAFEGUARD THEIR HEALTH AND THAT OF THEIR NEWBORNS THE CLINIC'S SERVICES INCLUDE OBSTETRIC AND GYNECOLOGICAL MEDICAL EXAMS, HEALTH AND AT-RISK BEHAVIOR SCREENINGS, SOCIAL WORK CASE MANAGEMENT, WELLNESS AND CHILDBIRTH EDUCATION, NUTRITIONAL AND PARENTING
							COUNSELING, AND POST-NATAL CARE
CHESTER COUNTY HEALTH DEPARTMENT 601 WESTTOWN ROAD SUITE 290 WEST CHESTER,PA 19380	23-6003040	501(C)3	15,000				NURSE FAMILY PARTNERSHIP - EVIDENCE BASED PROGRAM FOR FIRST TIME MOTHERS HAS SOME OF THE STRONGEST RESULTS IN THE WORLD (JAMA) THE PROGRAM SUPPORTS MOTHERS IN DEVELOPING SKILLS FOR PARENTING, ECONOMIC SELF- SUFFICIENCY THORUGH WORKING WITH A NURSE HOME VISITOR OVER A TWO AND A HALF YEAR PERIOD, BEGINNING IN PREGNANCY
THE CRIME VICTIMS' CENTER OF CHESTER COUNTY INC 236 WEST MARKET STREET WEST CHESTER, PA 19382	23-2039284	501(C)3	55,000				DIRECT SERVICES- COMPREHENSIVE, PRIVATE, NON- PROFIT AGENCY THAT PROVIDES SERVICES TO VICTIMS OF AND WITNESSES TO SEXUAL ASSAULT AND OTHER CRIMES (AND THEIR FAMILIES) WHO LIVE IN OR ARE VICTIMIZED IN CHESTER COUNTY SERVICES INCLUDE BUT ARE NOT LIMITED TO HOTLINE SUPPORT, CRISIS RESPONSE, ACCOMPANIMENT TO MEDICAL/POLICE/CRIMINAL JUSTICE AND OTHER PROCEDURES, MEDICAL/ LEGAL/PERSONAL ADVOCACY, VICTIM RIGHTS NOTIFICATION AND SERVICES, ASSISTANCE WITH FILING FOR CRIME VICTIM'S COMPENSATION, INDIVIDUAL AND GROUP SUPPORTIVE COUNSELING, ASSISTANCE WITH NON-CRIMINAL LEGAL MATTERS INCLUDING PROTECTION FROM ABUSE ORDERS, INTAKE AND ASSESSMENT, AND INFORMATION AND REFERRAL ON ISSUES THAT WILL ASSIST VICTIMS AND/OR THEIR SIGNIFICANT OTHERS MANAGE THE EFFECTS OF THEIR VICTIMS AND/OR THEIR SIGNIFICANT OTHERS MANAGE THE EFFECTS OF THEIR VICTIMS AND/OR THEIR SIGNIFICANT OTHERS MANAGE THE EFFECTS OF THEIR VICTIMS AND/OR THEIR SIGNIFICANT OTHERS MANAGE THE EFFECTS OF THEIR VICTIMS AND/OR THEIR SIGNIFICANT OTHERS MANAGE THE EFFECTS OF THEIR VICTIMIZATION PREVENTION, VICTIMS' ISSUES, AND TO INCREASE PUBLIC AWARENESS OF THE DEBILITATING EFFECTS OF CRIME AND VIOLENCE ON THE INDIVIDUAL

Form 990,Schedule I, Par (a) Name and address of organization or government	t II, Grants and (b) EIN	(c) IRC section If applicable	e to Domestic Orga (d) Amount of cash grant	omestic Governme (f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE GOOD SAMARITAN SHELTER INC PO BOX 551 PHOENIXVILLE,PA 19460	23-3011817	501(C)3	12,500			EMERGENCY SHELTER & TRANSITIONAL HOUSING PROGRAM - PROVIDES HOUSING FOR UP TO FIVE MEN FOR UP TO 60 DAYS THROUGHOUT THEIR STAY, CLIENTS ARE PROVIDED WITH DAILY MEALS AND CLOTHING IF NECESSARY COUNSELING, CASE MANAGEMENT AND REFERRALS TO LOCAL HEALTH AGENCIES ARE ALSO PROVIDED
SALVATION ARMY A NEW YORK CORPORATION 101 EAST MARKET STREET WEST CHESTER, PA 19380	13-5562351	501(C)3	25,000			RAILTON HOUSE HOMELESS PROGRAM IS AVAILABLE FOR HOMELESS AND TRANSIENT MEN WHO NEED BASIC TREATMENT, CASE MANAGEMENT, EMPLOYMENT, SAVINGS, SKILLS, AND PROGRAMS TO ENHANCE THEIR QUALITY OF LIFE MEN WHO QUALIFY FOR THE PROGRAM MAY STAY UP TO 100 DAYS TO ACHIEVE THE BASIC GOALS OF THE PROGRAM THE 20 BED SHELTER PROVIDES A STRUCTURED AND THERAPEUTIC ENVIRONMENT THAT PROMOTES BEHAVIOR MODIFICATION THIS CRITICAL INTERVENTION PROVIDES CASE MANAGEMENT, LIFE SKILLS, BASIC NEEDS, AND THE TOOLS TO CREATE CHANGE IN THE LIVES OF THOSE LESS FORTUNATE LEFT TO THE HARSH CITY STREETS SOCIAL SERVICE PROGRAM - TO PROVIDE CRISIS INTERVENTION, SOCIAL SERVICE PROGRAM - TO PROVIDE CRISIS INTERVENTION, SOCIAL SERVICE PROGRAM - TO PROVIDE CRISIS INTERVENTION, SOCIAL SERVICES AND NETWORKING TO FAMILIES PROVIDES EMERGENCY ASSISTANCE TO LOW INCOME FAMILIES, INCLUDING ASSISTANCE WITH RENT, UTILITIES, PRESCRIPTIONS, TRANSPORTATION, SHELTER, SERVED MEALS, CLOTHING, DIAPERS AND FOOD
THE SALVATION ARMY SERVICE EXTENSION (SERVICE UNITS) 101 EAST MARKET STREET WEST CHESTER, PA 19380	13-5562351	501(C)3	25,500			SERVICE UNIT - OPERATES A YEAR ROUND PROGRAM OF SERVICE DESIGNATED TO PROVIDE FAMILIES AND INDIVIDUALS WHO ARE FACING A FINANCIAL CRISIS WITH EMERGENCY SHORT-TERM FINANCIAL ASSISTANCE, PERSONAL SUPPORT AND SINCERE COMPASSION EMERGENCY ASSISTANCE MAY INCLUDE, BUT IS NOT LIMITED TO ESSENTIAL NEEDS SUCH AS GROCERIES, UTILITY PAYMENTS, HEATING FUEL, RENT ASSISTANCE, MEDICAL (PRESCRIPTIONS) ASSISTANCE, CLOTHING AND FURNITURE, AID TO TRANSIENTS (LODGING & MEALS), ASSISTANCE TO FIRE AND DISASTER VICTIMS AND SEASONAL ASSISTANCE MAY INCLUDE, BUT IS NOT LIMITED TO SUMMER CAMPING PROGRAM FOR CHILDREN AND OLDER ADULTS, BACK TO SCHOOL ASSISTANCE AND HOLIDAY FOOD BASKETS AND GIFTS FOR CHILDREN

Form 990,Schedule I, Par							(h) Durnoss of areas
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
VNA OF POTTSTOWN AND VICINITY 1963 EAST HIGH STREET POTTSTOWN, PA 19464	23-1352574	501(C)3	14,000				HOME HEALTH CARE SERVICES - PROVIDED TO HOMEBOUND INDIVIDUALS THROUGHOUT MONTGOMERY AND CHESTER COUNTIES WORKING WITH THE CLIENTS' PHYSICIANS, REGISTERED NURSES SERVE AS CASE MANAGERS TO COORDINATE PATIENTS' CARE SERVICES INCLUDE SKILLED NURSING, HOME HEALTH AIDES, MEDICAL SOCIAL WORK, PHYSICAL, OCCUPATIONAL, AND SPEECH THERAPY, AND PSYCHIATRIC NURSING SKILLED NURSING SKILLED NURSING INCLUDES SUCH HIGHLY TECHNICAL SERVICES AS IV INFUSION THERAPY, COMPLEX WOUND CARE MANAGED BY CERTIFIED WOUND AND OSTOMY NURSES SERVICES OTHER THAN TRADITIONAL SERVICES OFFERED BY THE THERAPY DEPARTMENT ARE ELECTRICAL STIMULATION TO ENHANCE HEALING OF WOUNDS AND LYMPHEDEMA THERAPY TO DECREASE EDEMA (SWELLING) OF EXTREMETIES WHEN PATIENTS REQUIRE ASSISTANCE WITH ACTIVITIES OF DAILY LIVING (ADLS), HOME HEALTH AIDES ASSIST THEM WITH BATHING, DRESSING, LIGHT HOUSEKEEPING, AND
AFFILIA HOME HEALTH 525 HIGHLANDS BOULEVARD COATESVILLE,PA 19320	23-1365315	501(C)3	11,000				MEAL PREPARATION COMMUNITY CARE SERVICES -PROVIDE QUALITY, COMPREHENSIVE COMMUNITY AND HOME HEALTH CARE WHICH INCLUDES SKILLED NURSING, HOME HEALTH AIDE SERVICES, SOCIAL WORK, PHYSICAL, SPEECH AND OCCUPATIONAL THERAPY INDIVIDUALS ACCESSING THESE SERVICES MUST HAVE A MEDICALLY- INDICATED HOME HEALTH NEED AS DIAGNOSED BY A PHYSICIAN THESE PATIENTS REQUIRE A SKILLED LEVEL OF CARE, ARE NOT MOBILE ENOUGH TO ACCESS OUTPATIENT SERVICES AND ARE AT RISK FOR DETERIORATING PHYSICALLY IF HOME HEALTH CARE IS NOT PROVIDED, THESE PATIENTS ARE AT-RISK OF BEING HOSPITALIZED OR RECEIVING SOME TYPE OF ACUTE
VOLUNTEER ENGLISH PROGRAM OF CHESTER COUNTY 790 E MARKET STREET STE 21 WEST CHESTER,PA 19382	22-2685077	501(C)3	15,000				CARE VOLUNTEER ENGLISH PROGRAM (VEP) - PROVIDES FREE ENGLISH TUTORING TO THOUSANDS OF AMERICA'S NEWCOMERS VEP HELPS LIMITED ENGLISH-SPEAKING ADULTS IN CHESTER COUNTY IMPROVE THEIR ENGLISH READING, WRITING, SPEAKING, AND LISTENING SKILLS ANNUALLY, VEP SERVES ABOUT 225 STUDENTS FROM OVER 40 DIFFERENT COUNTRIES WITH THE HELP OF APPROXIMATELY 190 VOLUNTEER TUTORS

Form 990,Schedule I, Pa (a) Name and address of organization or government	art II, Grants a (b) EIN	nd Other Assista (c) IRC section if applicable	nce to Domestic (d) Amount of cash grant	(f) Method of valuation (book, FMV, appraisal, other)	ernments. (g) Description of non-cash assistance	(h) Purpose of grant or assistance
WEST CHESTER AREA DAY CARE CENTER 501 EAST NIELDS STREET WEST CHESTER, PA 19382	23-1613599	501(C)3	78,000	ounc.)		DAY CARE CENTER - TO PROVIDE A QUALITY, EARLY CHILDHOOD EDUCATION PROGRAM THAT DEVELOPS CHILDREN EMOTIONALLY, SOCIALLY, INTELLECTUALLY IN A SAFE AND NURTURING ENVIRONMENT ESPECIALLY THOSE WITH THE GREATEST FINANCIAL NEED BY IMPLEMENTING A DEVELOPMENTALLY APPROPRIATE CURRICULUM FOR CHILDREN AGED 6 WEEKS THROUGH KINDERGARTEN, WE ADDRESS EVERY CHILD'S EDUCATIONAL NEEDS PROVIDE FREE NUTRITIONALLY BALANCED MEALS AND FORMULA FOR
WEST CHESTER AREA SENIOR CENTER 530 EAST UNION STREET WEST CHESTER, PA 19382	23-2149355	501(C)3	30,000			THE INFANTS HEALTH & WELLNESS PROGRAM ADDRESSES THREE PRIMARY NEEDS FACING OLDER ADULTS TODAY CONGREGATE NUTRITION, PHYSICAL HEALTH, AND COGNITIVE HEALTH THE CENTER OFFERS FREE, CENTRALIZED HEALTHCARE CONSULTATION AND REFERRAL TO OLDER ADULTS AND INTRODUCES THEM TO THE CONTINUUM OF PREVENTIVE HEALTH AND HEALTHY LIVING SERVICES THAT ARE AVAILABLE IN OUR COMMUNITY UTILIZATION OF SENIOR CENTER SERVICES EMPOWERS SENIORS TO LIVE INDEPENDENTLY AS LONG AS POSSIBLE THE WELLNESS PROGRAM COMPRISES OVER 40 DIFFERENT HEALTHY LIVING PROGRAMS INCLUDING INFORMATION AND REFERRAL SERVICES, A NUTRITION PROGRAM, A VOLUNTEER PROGRAM, AND A VARIETY OF WELLNESS AND EDUCATIONAL PROGRAMS THAT PROMOTE INVOLVEMENT AND PREVENTION ALL PROGRAMS ARE DESIGNED TO ELIMINATE THE SOCIAL ISOLATION OF SENIORS BY PROVIDING OPPORTUNITIES FOR THEM TO SOCIALIZE WITH THEIR PEERS VOLUNTEER ACTIVITIES ENCOURAGE PARTICIPANTS BE ACTIVE AND TO
YMCA OF GREATER BRANDYWINE OSCAR LASKO YOUTH PROGRAM CENTER 605 AIRPORT RD WEST CHESTER, PA 19380	23-1365994	501(C)3	67,000			REMAIN CONNECTED TO THE COMMUNITY CHILDCARE FINANCIAL ASSISTANCE - PROVIDES FINANCIAL ASSISTANCE TO FAMILIES YEAR- ROUND WHO ARE NOT ELIGIBLE FOR THE GOVERNMENT SUBSIDY PROGRAM CCIS SINCE THERE IS A FOUR MONTH WAIT FOR FAMILIES TO BE ACCEPTED FOR CCIS, WE ALSO PROVIDE "GAP" COVERAGE FOR FAMILIES WHO QUALIFY FOR CCIS BY PROVIDING FINANCIAL ASSISTANCE UNTIL CCIS COVERAGE BEGINS WCYMCA/PAL - AFTER-SCHOOL CAMP PROGRAM FOR AT-RISK, LOW INCOME CHILDREN AGES 5-13 PROGRAM IS DESIGNED TO SPECIFICALLY SERVE LOW-INCOME FAMILIES LIVING IN OR NEAR THE BOROUGH OF WEST CHESTER, WHO LACK A SUPPORT SYSTEM PROGRAM FOCUSES ON PROVIDING KIDS WITH ACADEMIC SUPPORT, MENTORING, TUTORING, HOMEWORK HELP, HEALTHY FUN AND GAMES, SWIMMING, POSITIVE ROLE MODELING, ENCOURAGING PERSONAL DEVELOPMENT, WEEKLY INTERACTION WITH LOCAL POLICE, AND A VARIETY OF RECREATIONAL ACTIVITIES/OPPORTUNITIES

Form 990, Schedule I, Par	t II, Grants and	d Other Assistanc	e to Domestic Org	anizations and [<u> Jomestic Governme</u>	ents.	
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
YOUTH MENTORING PARTNERSHIP 20 LIBERTY BLVD MALVERN,PA 19355	26-1366523	501(C)3	25,000				DEDICATED TO HELPING KIDS DEVELOP GRIT TO OVERCOME FORMIDABLE CHALLENGES TO BE SUCCESSFUL TODAY AND IN THE FUTURE, MENTORING PROGRAMS HELP TEENAGERS MASTER GOAL-SETTING SKILLS, BUILD MENTAL TOUGHNESS, AND FORGE CHARACTER
LIFE TRANSFORMING MINISTRIES 643 E LINCOLN HIGHWAY COATESVILLE,PA 19320	23-2989224	501(C)3	40,000				COLLABORATION OF AREA PASTORS AND CHRISTIAN LEADERS WHO ADOVCATE PRAYER, EVANGELISM, JUSTICE, RACIAL RECONCILIATION, FUNCTIONAL UNITY OF THE BODY OF CHRIST AND CHRISTIAN COMMUNITY REVITALIZATION
BRANDYWINE HEALTH FOUNDATIONS 50 SOUTH FIRST AVENUE COATESVILLE,PA 19320	23-3087315	501(C)3	20,000				IMPROVE THE HEALTH AND WELL- BEING OF PEOPLE WHO LIVE AND WORK IN THE GREATER COATESVILLE AREA BY FOSTERING COMMUNITY PARTNERSHIPS, BY PROVIDING CAPACITY BUILDING SUPPORT, AND BY MAKING GRANTS TO PROMOTE HEALTH EQUITY, HEALTHY YOUTH, AND A HEALTHY COMMUNITY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (e) Amount of non- (f) Method of valuation (h) Purpose of grant (a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (q) Description of organization if applicable grant cash (book, FMV, appraisal, | non-cash assistance orassistance other) or government assistance CHARLES A MELTON ARTS 23-1381458 501(C)3 10,000 PROVIDE & EDUCATION CENTER RECREATIONAL, 501 F MINER STREET CULTURAL AND WEST CHESTER, PA 19382 SOCIAL SERVICES TO THE COMMUNITY 46-3277499 501(C)3 25,000 ENHANCEAND IMPROVE THE KNOWLEDGE AND EXPERIENCES OF THE

COATESVILLE AREA

COATESVILLE YOUTH INITIATIVE 50 SOUTH FIRST AVENUE COATESVILLE, PA 19320 YOUTH OF THE GREATER

Schedule L

(Form 990 or 990-EZ)

Transactions with Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, DLN: 93493327007316 OMB No 1545-0047

201E

Department of the Treasury		▶Ir	nformation a	▶ /	Attach to For hedule L (Fo	rm 990 or Form 9 rm 990 or 990-EZ <u>:.gov/form990</u> .	90-EZ.	uctions	s is at		Оре	en to P	ublic
Internal Revenue S Name of the o								T E	mploye	r idonti		n numbe	
UNITED WAY OF		Y INC									iricatio	Hullibe	•
Part I Exc	occ Popofii	- T=-	ncaction	C (a a a t	FO1/a\/3\), section 501(c)	\(4\) and E0.1 (3-213		دياه ه		
), section 501(c) 90, Part IV, line						40b	
	me of disqualif					between disquali				cription		(d) Cor	rected?
-						organization			tran	saction		Yes	No
								+					
								+					
						disqualified pers				section ▶ \$			
3 Enterthe	amount of tax	, ıf an	ny, on line 2	, above,	reımbursed b	y the organization	on			> \$			
C		orgar orted ship	nization ans	wered "Y on Form	es" on Form 990, Part X, an to the	990-EZ, Part V, , line 5, 6, or 22 (e)Original principal amount	(f)Balance	(g)) In ault?	(h Appro by boa	oved	(i)Wr agreer	
				То	From			Yes	No	Yes	No	Yes	No
									-	-			
												+	
									<u> </u>				<u> </u>
Total	anta ar Ass	icto	▶ \$	o fili m a	Tetovosto	d Dougons							
	ants or Ass					n Form 990, Pa	rt IV. line 27	7.					
(a) Name of pers	ınterested	(b)	Relationshi rested pers organiza	p betwee	en (c) A mo	ount of assistanc			ıstanc	e (e)) Purpo:	se of ass	istance
			<u> </u>				1						

Return Reference

(a) Name of Interested person	(b) Relationship between interested person and the	(c) A mount of transaction	(d) Description of transaction	(e) Sh of organiz	_	
	organization			revenues?		
				Yes	No	
(1) CHARLES KOCHKA	INDIVIDUAL IS A KEY EMPLOYEE AT A BANK THE ORGANIZATION MAINTAINS FUNDS		INDIVIDUAL IS A BOARD MEMBER AT UWCC		No	
(2) CLAUDIA HELLEBUSH	INDIVIDUAL IS A BOARD MEMBER AT A BANK THE ORGANIZATION MAINTAINS FUNDS		INDIVIDUAL IS THE PRESIDENT/CEO AT UWCC		No	

Explanation

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE M**

DLN: 93493327007316

2015

OMB No 1545-0047

Noncash Contributions

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

► Attach to Form 990.

Department of the Treasury

(Form 990)

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

Open to Public Inspection

Nam	al Revenue Service e of the organization				Employer identificat	ion number	
UNITE	D WAY OF CHESTER COUNTY INC				23-2131877		
Pa	rt I Types of Property				23 2131077		
		(a) Check If applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line	(d Method of do noncash contrib	etermining	
1	Art—Works of art						
2	Art—Historical treasures .						
3	Art—Fractional interests						
	Books and publications						
5	Clothing and household						
•	goods						
	Boats and planes						
	Intellectual property						
	Securities—Publicly traded .						
	Securities—Closely held stock .						
	Securities—Partnership, LLC, or trust interests						
12	Securities—Miscellaneous						
13	Qualified conservation contribution—Historic structures						
14	Qualified conservation contribution—Other						
15	Real estate—Residential .						
16	Real estate—Commercial						
17	Real estate—Other						
	Collectibles						
	Food inventory						
20	Drugs and medical supplies .						
	Taxidermy						
	Historical artifacts						
	Scientific specimens						
	Archeological artifacts			40.700	LEATE MADUET VAL		
	Other►(VICES)	X	17	48,709	FAIR MARKET VAL	UE	
	Other ► ()						
	Other ► ()						
	Other►()						
	Number of Forms 8283 received for which the organization comple	,	,		29		
	Tot winer the organization comple	.ccu i oiiii o	205,1 die IV, Donce Ackin	Swiedgemene		Yes	No
30a	During the year, did the organiza						
	it must hold for at least three ye	ars from th	e date of the initial contribu	ition, and which is not requ	ired to be used	[
	for exempt purposes for the enti	re holding p	period?			30a I	Νo
b	If "Yes," describe the arrangeme	ent in Part 1	II				
31	Does the organization have a gif	t acceptano	ce policy that requires the i	review of any non-standard	contributions?	31 Yes	
32a	Does the organization hire or us	·		·			

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

contributions?

b If "Yes," describe in Part II

describe in Part II

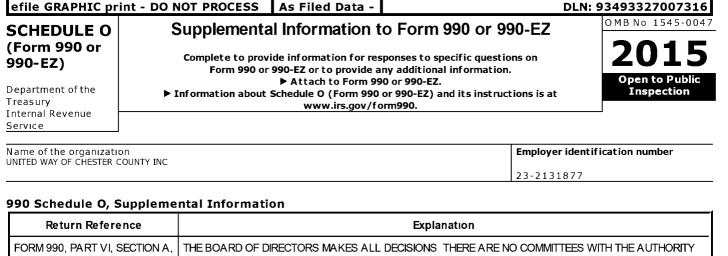
32a

Νo

Page 2

Schedule M (Form 990) (2015)

Return Reference Explanation



THE FINANCE COMMITTEE REVIEWS IN DETAIL AND PRESENTS THE 990 TO THE FULL BOARD

TO ACT ON BEHALF OF THE BOARD

LINE 8B

LINE 11

FORM 990. PART VI. SECTION B.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	ALL EMPLOYEES, BOARD OF DIRECTORS, AND VOLUNTEERS HAVE TO SIGN A CODE OF ETHICS POLICY, WHICH INCLUDES THE CONFLICT OF INTEREST POLICY
FORM 990, PART VI, SECTION B, LINE 15	UNITED WAY OF CHESTER COUNTY STAFF COMPENSATION POLICY ENSURES THAT IT IS ABLE TO RETAIN T HE SERVICES OF HIGH QUALITY EMPLOYEES BY PROVIDING A REASONABLE COMPENSATION PACKAGE- THA T IS, COMPENSATION THAT WOULD ORDINARILY BE PAID FOR SIMILAR SERVICES BY SIMILAR ORGANIZAT IONS UNDER SIMILAR CIRCUMSTANCES THE CEO IS AUTHORIZED TO MAKE DECISIONS REGARDING MANAGE MENT LEVEL EMPLOYEES' COMPENSATION AND THE EXECUTIVE COMMITTEE AND THE PERSONNEL COMMITTEE
	OF THE BOARD OF DIRECTORS ARE AUTHORIZED TO MAKE DECISIONS REGARDING THE CEO'S COMPENSATI ON

990 Schedule O, Supplemental Information Return Reference Explanation

FORM 990, PART VI, SECTION C,	ANY ONE MAY REQUEST TO INSPECT THE ORGANIZATIONAL DOCUMENTS AT THE ORGANIZATION'S
LINE 19	MAIN LOCATION

FORM 990, PART XI, LINE 9 NON-OPERATING EXPENSES -177.612

990 Schedule O, Supplemental Information Return Reference

THERE HAS BEEN NO CHANGE IN THE OVERSIGHT OF THE FINANCIAL STATEMENT AUDIT OR THE PROCESS FOR SELECTING THE INDEPENDENT ACCOUNTANT PART IX. STATEMENT OF FUNCTIONAL PROGRAM EXPENSES BANK FEES 1.620 MISCELLANEOUS 2.085 MEMBERSHIP DUES 795 POSTAGE 2.074 PR

Explanation

FORM 990, PART XII, LINE 2C

EXPENSES. LINE 24A

INTING & SUPPLIES 12.548 PROCESSING FEES 350 SERVICE AGREEMENTS 2.784 UTILITIES 2.736 PAY DIRECTS 996,065 TRANSFER TO FUNDRAISING AND M&G (263,664) TOTAL OTHER PROGRAM \$ 757,393 MA NAGEMENT AND GENERAL EXPENSES BANK FEES 358 MISCELLANEOUS 461 MEMBERSHIP DUES 176 POSTAGE 458 PRINTING & SUPPLIES 2,772 PROCESSING FEES 77 SERVICE AGREEMENTS 615 UTILITIES 604 TRA NSFER FROM PROGRAM 102.714 TOTAL OTHER M&G EXPENSES \$ 108.235 FUNDRAISING EXPENSES BANK F EES 795 MISCELLANEOUS 1,024 MEMBERSHIP DUES 390 POSTAGE 1,020 PRINTING & SUPPLIES 6.170 PR OCESSING FEES 173 SERVICE AGREEMENTS 1,369 UTILITIES 1,345 TRANSFER FROM PROGRAM 130.350 T OTAL OTHER FUNDRAISING EXPENSES \$ 142,636