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Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2017

Open to Public Inspection

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

Information about Form 990 and its instructions is at [www.irs.gov/form990](#)

Department of the Treasury
Internal Revenue Service

2017

Open to Public Inspection

A For the 2017 calendar year, or tax year beginning 07-01-2017 , and ending 06-30-2018

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Final return/terminated

☐ Amended return

☐ Application pending

C Name of organization

UNITED WAY OF THE NATIONAL CAPITAL AREA

Doing business as

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

Room/suite

1577 SPRING HILL ROAD NO 420

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

VIENNA, VA 22182

F Name and address of principal officer

ROSIE ALLEN-HERRING

1577 SPRING HILL ROAD NO 420

VIENNA, VA 22182

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

☐ Yes ☒ No

H(b) Are all subordinates included?

☐ Yes ☐ No

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

H(c) Group exemption number ▶

D Employer identification number

53-0234290

E Telephone number

(202) 488-2000

G Gross receipts \$ 36,426,744

I Tax-exempt status

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

J Website: ▶ WWW UNITEDWAYNCA ORG

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1974

M State of legal domicile DC

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities

UWNCA FIGHTS FOR THE HEALTH, EDUCATION AND FINANCIAL STABILITY OF EVERY PERSON IN OUR COMMUNITY

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)

4 Number of independent voting members of the governing body (Part VI, line 1b)

5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)

6 Total number of volunteers (estimate if necessary)

7a Total unrelated business revenue from Part VIII, column (C), line 12

7b Net unrelated business taxable income from Form 990-T, line 34

Revenue

8 Contributions and grants (Part VIII, line 1h)

9 Program service revenue (Part VIII, line 2g)

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)

14 Benefits paid to or for members (Part IX, column (A), line 4)

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)

16a Professional fundraising fees (Part IX, column (A), line 11e)

b Total fundraising expenses (Part IX, column (D), line 25) ▶3,418,774

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)

18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)

19 Revenue less expenses Subtract line 18 from line 12

Net Assets or Fund Balances

20 Total assets (Part X, line 16)

21 Total liabilities (Part X, line 26)

22 Net assets or fund balances Subtract line 21 from line 20

Prior Year

Current Year

Beginning of Current Year

End of Year

Part II Signature Block

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

Sign Here

Signature of officer

ROSIE ALLEN-HERRING PRESIDENT & CHIEF EXECUTIVE OFFICER

Type or print name and title

2018-12-18

Date

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN

Firm's name ▶ CLIFTONLARSONALLEN LLP

Firm's EIN ▶ 41-0746749

Firm's address ▶ 901 N GLEBE ROAD SUITE 200

Phone no (571) 227-9500

ARLINGTON, VA 22203

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

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2017)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒**1** Briefly describe the organization's mission

SEE SCHEDULE O

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

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

4a (Code) (Expenses \$ 21,164,125 including grants of \$ 17,488,650) (Revenue \$ 1,348,591)
See Additional Data

4b (Code) (Expenses \$ 6,459,712 including grants of \$ 5,999,762) (Revenue \$)
See Additional Data

4c (Code) (Expenses \$ 626,713 including grants of \$ 552,500) (Revenue \$)
See Additional Data

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

4e Total program service expenses ► 28,250,550

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
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? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	No
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	No
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	No
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	No
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26	No
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	No
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	No
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	Yes
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c	No
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	No
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	No
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	No
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	No
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	No
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	No
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	No
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	No
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	37	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	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.	65	
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	Yes
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	Yes
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	No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	No
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	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		
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b	
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders.	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b	
c	Enter the amount of reserves on hand.	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	23	
	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	23	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	8a	Yes
b	Each committee with authority to act on behalf of the governing body?	8b	Yes
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	No

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

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

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed: DC, VA, MD

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☒ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records.
 ▶ KEVIN SMITH 1577 SPRING HILL ROAD SUITE 420 VIENNA, VA 22182 (202) 488-2000

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

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

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

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

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

[illegible]

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
See Additional Data Table										
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								1,566,968	0	235,988

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **▶ 8**

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
BIRDSALL VOSS & ASSOCIATES INC 250 W COVENTRY COURT 300 MILWAUKEE, WI 53217	WEBSITE DEVELOPMENT	110,000
STRIVE COMMUNICATIONS LLC 11921 FREEDOM DRIVE 550 RESTON, VA 20190	DIRECT MAIL SERVICE	109,375

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 **▶ 2**

Part VIII

Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . . .	1a	8,434,313			
	b	Membership dues . . .	1b	323,575			
	c	Fundraising events . . .	1c	46,502			
	d	Related organizations	1d				
	e	Government grants (contributions)	1e	5,066,687			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	16,539,910			
	g	Noncash contributions included in lines 1a-1f \$ _____		36,125			
	h	Total. Add lines 1a-1f		30,410,987			
Program Service Revenue			Business Code				
	2a	CAMPAIGN FEE REVENUE	900099	1,348,591	1,348,591		
	b						
	c						
	d						
	e						
	f	All other program service revenue					
g	Total. Add lines 2a-2f		1,348,591				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		591,876		591,876	
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6a	Gross rents	(i) Real	(ii) Personal			
		b	Less rental expenses				
		c	Rental income or (loss)				
		d	Net rental income or (loss)				
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
		b	Less cost or other basis and sales expenses				
		c	Gain or (loss)				
		d	Net gain or (loss)		541,559		541,559
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a	25,366			
		b	Less direct expenses	b	26,136		
		c	Net income or (loss) from fundraising events		-770		-770
	9a	Gross income from gaming activities See Part IV, line 19	a				
		b	Less direct expenses	b			
		c	Net income or (loss) from gaming activities				
	10a	Gross sales of inventory, less returns and allowances	a				
		b	Less cost of goods sold	b			
		c	Net income or (loss) from sales of inventory				
Miscellaneous Revenue		Business Code					
11a	TRAINING FEE REVENUE	900099	40,581		40,581		
b							
c							
d	All other revenue		48,681		48,681		
e	Total. Add lines 11a-11d		89,262				
12	Total revenue. See Instructions		32,981,505	1,348,591	0	1,221,927	

Part IX Statement of Functional Expenses

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

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

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.				
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	24,040,912	24,040,912		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	1,008,737	413,912	332,224	262,601
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.	3,649,356	1,728,131	627,799	1,293,426
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).	380,444	184,950	60,807	134,687
9 Other employee benefits.	369,162	185,144	50,414	133,604
10 Payroll taxes.	324,931	154,450	55,745	114,736
11 Fees for services (non-employees):				
a Management.				
b Legal.	118,575	110,785	2,317	5,473
c Accounting.	46,612		46,612	
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.	123,323		123,323	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	564,686	244,395	64,571	255,720
12 Advertising and promotion.	448,622	8,238	3,343	437,041
13 Office expenses.	119,760	30,578	67,034	22,148
14 Information technology.	144,799	39,753	21,822	83,224
15 Royalties.				
16 Occupancy.	589,924	291,105	90,644	208,175
17 Travel.	30,072	12,844	5,693	11,535
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.	61,764	3,915	35,607	22,242
20 Interest.	18,025	552	17,078	395
21 Payments to affiliates.	278,263	137,312	42,756	98,195
22 Depreciation, depletion, and amortization.	183,070	90,338	28,129	64,603
23 Insurance.	43,752	21,590	6,723	15,439
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a CONTRACTUAL SERVICES	839,423	527,571	71,431	240,421
b PROFESSIONAL DUES	47,735	16,325	27,695	3,715
c STAFF DEVELOPMENT	33,870	7,750	14,726	11,394
d UBI TAX	3,493		3,493	
e All other expenses	840		840	
25 Total functional expenses. Add lines 1 through 24e.	33,470,150	28,250,550	1,800,826	3,418,774
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720).				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part IX ☐

				(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing		1,554,036	1	1,055,641
	2	Savings and temporary cash investments		5,118,179	2	1,298,779
	3	Pledges and grants receivable, net		10,119,260	3	8,656,618
	4	Accounts receivable, net		12,834	4	5,318
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		207,371	9	386,383
	10a	Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D	10a	2,392,007		
	b	Less: accumulated depreciation	10b	1,826,825		
				634,764	10c	565,182
	11	Investments—publicly traded securities		21,361,301	11	21,285,134
	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		124,028	15	143,378	
16	Total assets. Add lines 1 through 15 (must equal line 34)		39,131,773	16	33,396,433	
Liabilities	17	Accounts payable and accrued expenses		2,194,339	17	2,184,097
	18	Grants payable		11,108,733	18	9,017,100
	19	Deferred revenue		935,218	19	277,179
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		1,319,285	25	301,164
	26	Total liabilities. Add lines 17 through 25		15,557,575	26	11,779,540
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		20,797,922	27	18,866,030
	28	Temporarily restricted net assets		2,601,276	28	2,575,863
	29	Permanently restricted net assets		175,000	29	175,000
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
33	Total net assets or fund balances		23,574,198	33	21,616,893	
34	Total liabilities and net assets/fund balances		39,131,773	34	33,396,433	

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	32,981,505
2	Total expenses (must equal Part IX, column (A), line 25)	2	33,470,150
3	Revenue less expenses Subtract line 2 from line 1	3	-488,645
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	23,574,198
5	Net unrealized gains (losses) on investments	5	-376,192
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-1,092,468
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	21,616,893

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		No
b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	Yes	
c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
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		

Additional Data

Software ID:
Software Version:
EIN: 53-0234290
Name: UNITED WAY OF THE NATIONAL CAPITAL AREA

Form 990 (2017)

Form 990, Part III, Line 4a:

FUNDRAISING UNITED WAY NCA MANAGES HUNDREDS OF WORKPLACE AND OTHER GIVING CAMPAIGNS IN LOCATIONS THROUGHOUT THE NATIONAL CAPITAL REGION FOR THE BENEFIT OF ITS NON-PROFIT MEMBER AND NON-MEMBER AGENCIES AS WELL AS FOR UNITED WAY NCA'S PROGRAMS AND OPERATIONS FOR MORE THAN 40 YEARS, COMPANIES, FOUNDATIONS, PUBLIC ENTITIES AND INDIVIDUAL DONORS HAVE RECOGNIZED UNITED WAY NCA AS THE PREEMINENT NONPROFIT FOR DONATING TO THE CAUSES THEY CARE ABOUT THE MILLIONS OF DOLLARS RAISED BY UNITED WAY NCA EACH YEAR ARE INVESTED IN THE MOST EFFECTIVE PROGRAMS AND SERVICES TO TACKLE THE MOST COMPLEX SOCIAL CHALLENGES, CRITICAL AREAS OF NEEDS AND ISSUES IN OUR REGION TO FURTHER DEEPEN CORPORATE PARTNERSHIPS, UNITED WAY NCA IS LAUNCHING SALESFORCE PHILANTHROPY CLOUD (SPC) - A SINGLE PLATFORM THAT CONNECTS CORPORATIONS AND THEIR EMPLOYEES WITH THE CAUSES THEY CARE ABOUT THE MOST

Form 990, Part III, Line 4b:

QUALITY EDUCATION AND GOOD HEALTH AT THE CONCLUSION OF OUR THIRD YEAR OF OUR FIVE-YEAR COMMUNITY COMMITMENT, MORE THAN 8,700 TITLE-I MIDDLE SCHOOL STUDENTS WERE PROVIDED WITH WRAP-AROUND SERVICES DESIGNED TO ADDRESS THEIR ACADEMIC AND HUMAN SERVICE NEEDS AS WELL AS THOSE OF THEIR FAMILIES TO FURTHER SUPPORT THE DEVELOPMENT AND GUIDANCE OF LOW AND MODERATE INCOME (LMI) STUDENTS IN THE REGION, WE HAVE PARTNERED WITH DELOITTE LP TO SUPPORT 18 NONPROFIT ORGANIZATIONS THAT DELIVER MENTORING SERVICES TO THE YOUTH OF GREATER WASHINGTON DC ALSO, IN RESPONSE TO OUR BELIEF THAT IN ORDER FOR A COMMUNITY TO THRIVE, ITS RESIDENTS MUST BE HEALTHY (I) OVER 7,000 STUDENTS SPENT MORE THAN 85,000 HOURS IN STRUCTURED EXERCISE AND PLAY DURING THE MOST RECENT SCHOOL YEAR, AND (II) WE ENSURED THAT CHILDREN IN OUR COMMUNITY HAVE ACCESS TO HEALTHY FOOD BY LAUNCHING A PILOT WEEKEND BACKPACK FOOD PROGRAM TO HELP MIDDLE SCHOOL STUDENTS ARRIVE TO SCHOOL ON MONDAYS WELL FED AND READY TO LEARN IN PARTNERSHIP WITH THE DISTRICT OF COLUMBIA, UNITED WAY NCA ALSO MANAGED EDUCATION RELATED PROGRAMS WHICH PROVIDED CHILDREN, YOUTH AND THEIR FAMILIES WITH EARLY CHILDHOOD DEVELOPMENT OPPORTUNITIES, SAFE AND ENRICHING CENTERS FOR LEARNING IN AND OUT OF SCHOOL, AND OTHER TRAINING, RECREATIONAL AND EDUCATIONAL SERVICES THE SECOND YEAR OF THIS PARTNERSHIP ENABLED 41 NON-PROFIT ORGANIZATIONS TO DELIVER EDUCATION RELATED PROGRAMS FOR THE BENEFIT OF 10,332 CHILDREN IN WASHINGTON DC

Form 990, Part III, Line 4c:

FINANCIAL STABILITY, BASIC NEEDS, AND VETERANS AT THE CONCLUSION OF THE THIRD YEAR OF OUR FIVE-YEAR COMMUNITY COMMITMENT, MORE THAN 58,000 RESIDENTS RECEIVED A VARIETY OF FINANCIAL STABILITY SERVICES RANGING FROM FREE TAX PREPARATION, FINANCIAL WORKSHOPS, AND HOUSING COUNSELING THAT ARE AIMED AT HELPING OUR REGION'S RESIDENTS GET ON THE PATHWAY TO A STRONGER FINANCIAL FUTURE. ADDITIONALLY, INDIVIDUALS AND FAMILIES IN NEED WERE CONNECTED WITH LOCAL RESOURCES AND ASSISTANCE THROUGH OUR 2-1-1 NON-EMERGENCY TELEPHONE NUMBER TO ACCESS BASIC NEEDS SUPPORT. WE ALSO ASSISTED VETERANS WITH HOMELESS PREVENTION AND RAPID REHOUSING SERVICES, AS WELL AS FINANCIAL CAPABILITY, ACADEMIC, PERSONAL, AND SOCIAL PROGRAMMING TO IMPROVE THEIR ENGAGEMENT IN OUR COMMUNITY.

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
MICHAEL N HARRELD CHAIR	2 00	X		X				0	0	0
GARY TABACH IMMEDIATE PAST CHAIR	2 00	X		X				0	0	0
KEN SAMET TREASURER & FINANCE CHAIR	2 00	X		X				0	0	0
TERRI MCCLEMENTS SECRETARY/STRATEGIC IMPACT CO-CHAIR	2 00	X		X				0	0	0
KEVIN VIROSTEK AUDIT COMMITTEE CHAIR	1 00	X						0	0	0
STEVE PROCTOR NOMINATING/GOVERNANCE COMM CHAIR	1 00	X						0	0	0
GLENN IVEY ETHICS COMMITTEE CHAIR	1 00	X						0	0	0
TOM RAFFA TECHNOLOGY COMMITTEE CHAIR	1 00	X						0	0	0
ANGELA FRANCO MARKETING & COMMUNICATIONS, CO-CHAIR	1 00	X						0	0	0
ELLIOTT FERGUSON MARKETING & COMMUNICATIONS, CO-CHAIR	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
PAUL THORNELL RESOURCE DEVELOPMENT COMMI, CO-CHAIR	1 00	X						0	0	0
DANIEL O'NEILL RESOURCE DEVELOPMENT COMMI, CO-CHAIR	1 00	X						0	0	0
MARTIN RODGERS STRATEGIC IMPACT COMMITTEE, CO-CHAIR	1 00	X						0	0	0
JIM DINEGAR AT LARGE	1 00	X						0	0	0
LAWRENCE COOPER MONTGOMERY COUNTY REPRESENTATIVE	1 00	X						0	0	0
FRANK FANNON ALEXANDRIA REPRESENTATIVE	1 00	X						0	0	0
TED DAVIES AT LARGE	1 00	X						0	0	0
JAMES W CORNELSEN AT LARGE	1 00	X						0	0	0
TAMIKA TREMAGLIO AT LARGE	1 00	X						0	0	0
ELISE SHUTZER AT LARGE	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
MICHELLE RICE AT LARGE	1 00	X						0	0	0
ANTHONY PICA AT LARGE	1 00	X						0	0	0
DAVID VELAZQUEZ AT LARGE	1 00	X						0	0	0
ROSIE ALLEN-HERRING PRESIDENT & CHIEF EXECUTIVE OFFICER	50 00			X				439,537	0	58,457
KELLY BRINKLEY CHIEF OPERATING OFFICER	50 00			X				231,318	0	37,914
KEVIN SMITH CHIEF FINANCIAL OFFICER	50 00			X				207,888	0	25,752
TIMOTHY JOHNSON VP, COMMUNITY IMPACT	50 00					X		153,421	0	19,942
ANTHONY PAUL VP, INFORMATION TECHNOLOGY	50 00					X		148,795	0	31,128
ROSE JOHNSON VP, HUMAN RESOURCES	50 00					X		142,126	0	17,648
RENEE ROSENFELD VP, MARKETING & COMMUNICATIONS	50 00					X		128,818	0	17,687

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
SANDRA HARRINGTON SENIOR DIRECTOR, DONATION SERVICES	50 00					X		115,065	0	27,460

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

UNITED WAY OF THE NATIONAL CAPITAL AREA

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 www.irs.gov/form990.

OMB No 1545-0047

2017

Open to Public Inspection

Employer identification number

53-0234290

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

The organization is not a private foundation because it is (For lines 1 through 12, check only one box)

- 1

☐

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

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ))
- 3

☐

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

☐

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

☐

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

☐

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

☒

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

☐

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

☐

An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university _____
- 10

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 11

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 12

☐

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 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
- a

☐

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.**
- 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.**
- 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.**
- d

☐

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.**
- e

☐

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
- f

Enter the number of supported organizations _____
- g

Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv), 170(b)(1)(A)(vi), and 170(b)(1)(A)(ix)

(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►		(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.")	31,007,513	30,203,388	27,312,227	30,472,646	30,410,987	149,406,761
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	31,007,513	30,203,388	27,312,227	30,472,646	30,410,987	149,406,761
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						149,406,761

Section B. Total Support

Calendar year (or fiscal year beginning in) ►		(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	31,007,513	30,203,388	27,312,227	30,472,646	30,410,987	149,406,761
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	723,672	756,619	713,545	618,080	591,876	3,403,792
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	424	83,164	46,507	89,374	89,262	308,731
11	Total support. Add lines 7 through 10						153,119,284
12	Gross receipts from related activities, etc. (see instructions)						12 7,645,925

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐ **►** ☐**Section C. Computation of Public Support Percentage**

14	Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14	97.580 %
15	Public support percentage for 2016 Schedule A, Part II, line 14	15	97.670 %

16a 33 1/3% support test—2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization **►** ☒**b 33 1/3% support test—2016.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization **►** ☐**17a 10%-facts-and-circumstances test—2017.** 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—2016.** 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 **►** ☐**18 Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions **►** ☐

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ► ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2016 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2017. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☐

b 33 1/3% support tests—2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>	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)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>	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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>	3b	
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>	3c	
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>	4a	
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>	4b	
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)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>	4c	
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>	5a	
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	
c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	6	
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	7	
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	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))? <i>If "Yes," provide detail in Part VI.</i>	9a	
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>	9b	
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>	9c	
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>	10a	
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>	10b	

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a 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?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		
	11a	
	11b	
	11c	

Section 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? <i>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.</i>		
	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? <i>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.</i>		
	2	

Section C. Type II Supporting Organizations

	Yes	No
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)? <i>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).</i>		
	1	

Section 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, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) 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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
	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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
	3	

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)		
a ☐ The organization satisfied the Activities Test. Complete line 2 below.		
b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.		
c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test Answer (a) and (b) below.		
a 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? <i>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.</i>		
	2a	
b 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? <i>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.</i>		
	2b	
3 Parent of Supported Organizations Answer (a) and (b) below.		
a 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	
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
	3b	

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1** ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI) **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E

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		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
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-integrated Type III supporting organization (see instructions)			

Part V

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2017 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required-- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013.			
c From 2014.			
d From 2015.			
e From 2016.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2017 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2018. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2013.			
b Excess from 2014.			
c Excess from 2015.			
d Excess from 2016.			
e Excess from 2017.			

Part VI Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions)

Facts And Circumstances Test

990 Schedule A, Supplemental Information

Return Reference	Explanation
SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER INCOME	TRAINING FEE REVENUE - 2016 AMOUNT \$ 67,485 2017 AMOUNT \$ 40,581 OTHER INCOME - 2013 A MOUNT \$ 424 2014 AMOUNT \$ 83,164 2015 AMOUNT \$ 46,507 2016 AMOUNT \$ 21,889 2017 AM OUNT \$ 48,681

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93493035006249	
SCHEDULE D (Form 990) Department of the Treasury Internal Revenue Service		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 2017 Open to Public Inspection
Name of the organization UNITED WAY OF THE NATIONAL CAPITAL AREA				Employer identification number 53-0234290	
Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.					
		(a) Donor advised funds		(b) Funds and other accounts	
1		Total number at end of year			
2		Aggregate value of contributions to (during year)			
3		Aggregate value of grants from (during year)			
4		Aggregate value at end of year			
5				Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	
				☐ Yes ☐ No	
6				Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	
				☐ Yes ☐ No	
Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.					
1 Purpose(s) of conservation easements held by the organization (check all that apply)					
☐ Preservation of land for public use (e g , recreation or education) ☐ Preservation of an historically important land area ☐ Protection of natural habitat ☐ Preservation of a certified historic structure ☐ Preservation of open space					
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year					
				Held at the End of the Year	
a Total number of conservation easements				2a	
b Total acreage restricted by conservation easements				2b	
c Number of conservation easements on a certified historic structure included in (a)				2c	
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register				2d	
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►					
4 Number of states where property subject to conservation easement is located ►					
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?					
☐ Yes ☐ No					
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►					
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$					
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?					
☐ Yes ☐ No					
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements					
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.					
1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items					
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items					
(i) Revenue included on Form 990, Part VIII, line 1 ► \$					
(ii) Assets included in Form 990, Part X ► \$					
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items					
a Revenue included on Form 990, Part VIII, line 1 ► \$					
b Assets included in Form 990, Part X ► \$					
For Paperwork Reduction Act Notice, see the Instructions for Form 990.					
Cat No 52283D		Schedule D (Form 990) 2017			

Part III

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

3

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

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

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

5

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

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements.

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

1a

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

☐ Yes

☐ No

b

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

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ Yes

☐ No

b

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

☐

Part V

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

	(a)Current year	(b)Prior year	(c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	182,722	182,007	176,806	200,816	191,359
b Contributions					
c Net investment earnings, gains, and losses	4,539	1,251	9,101	1,806	9,457
d Grants or scholarships					
e Other expenditures for facilities and programs	6,623	536	3,900	25,816	
f Administrative expenses					
g End of year balance	180,638	182,722	182,007	176,806	200,816

2

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

a

Board designated or quasi-endowment

►

b

Permanent endowment

►

96 880 %

c

Temporarily restricted endowment

►

3 120 %

The percentages on lines 2a, 2b, and 2c should equal 100%

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i)

unrelated organizations

(ii)

related organizations

b

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

	Yes	No
3a(i)		No
3a(ii)		No
3b		

4

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

Part VI

Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		893,890	501,247	392,643
d Equipment		1,256,355	1,139,335	117,020
e Other		241,762	186,243	55,519
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				565,182

Schedule D (Form 990) 2017

Part VII

Investments—Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b.
See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶		

Part VIII

Investments—Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) ▶		

Part IX

Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) ▶	

Part X

Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.
See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
DEFERRED COMPENSATION	73,640
FISCAL AGENT	204,251
CAPITAL LEASE LIABILILTY	23,273
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	301,164

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

☒

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 53-0234290
Name: UNITED WAY OF THE NATIONAL CAPITAL AREA

Supplemental Information

Return Reference	Explanation
PART V, LINE 4	THE ENDOWMENT REPRESENTS A CHARITABLE BEQUEST RESTRICTED TO INVEST IN PERPETUITY FOR COMMUNITY IMPACT FUNDS AND A CHARITABLE BEQUEST TO INVEST IN PERPETUITY FOR GENERAL OPERATIONS

Supplemental Information

Return Reference	Explanation
PART X, LINE 2	THE ACCOUNTING STANDARD ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES ADDRESSES THE DETERMINATION OF WHETHER TAX BENEFITS CLAIMED OR EXPECTED TO BE CLAIMED ON A TAX RETURN SHOULD BE RECORDED IN THE FINANCIAL STATEMENTS UNDER THIS GUIDANCE, UNITED WAY NCA MAY RECOGNIZE THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION ONLY IF IT IS MORE LIKELY THAN NOT THAT THE TAX POSITION WILL BE SUSTAINED ON EXAMINATION BY TAXING AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITION THE TAX BENEFITS RECOGNIZED IN THE FINANCIAL STATEMENTS FROM SUCH A POSITION ARE MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A GREATER THAN 50% LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT THE GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES ALSO ADDRESSES THE RECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES ON INCOME TAXES, AND ACCOUNTING IN INTERIM PERIODS MANAGEMENT EVALUATED UNITED WAY NCA'S TAX POSITIONS AND CONCLUDED THAT UNITED WAY NCA HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMENTS TO COMPLY WITH THE PROVISIONS OF THIS GUIDANCE

Supplemental Information	
Return Reference	Explanation
PART XI, LINE 2D - OTHER ADJUSTMENTS	LOSSES FROM UNCOLLECTIBLE PLEDGES -973,355 SPECIAL EVENT EXPENSES 26,136

Supplemental Information	
Return Reference	Explanation
PART XI, LINE 4B - OTHER ADJUSTMENTS	NET CONTRIBUTIONS DESIGNATIONS HONORED 16,493,057 CFC FEE EXPENSE 319,325

Supplemental Information	
Return Reference	Explanation
PART XII, LINE 2D - OTHER ADJUSTMENTS	SPECIAL EVENT EXPENSES 26,136

Supplemental Information	
Return Reference	Explanation
PART XII, LINE 4B - OTHER ADJUSTMENTS	NET CONTRIBUTIONS DESIGNATIONS HONORED 16,493,057 CFC FEE EXPENSE 319,325

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

2017

Open to Public Inspection

Name of the organization
UNITED WAY OF THE NATIONAL CAPITAL AREA

Employer identification number
53-0234290

Part I Fundraising Activities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a ☐ Mail solicitations

e ☐ Solicitation of non-government grants

b ☐ Internet and email solicitations

f ☐ Solicitation of government grants

c ☐ Phone solicitations

g ☐ Special fundraising events

d ☐ In-person solicitations
- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No
- b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total ▶						

- 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II 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.

		(a) Event #1	(b) Event #2	(c) Other events	(d)
		LOUDOUN GOLF TOURNAMENT (event type)	(event type)	(total number)	Total events (add col (a) through col (c))
Revenue	1 Gross receipts	71,868			71,868
	2 Less Contributions	46,502			46,502
	3 Gross income (line 1 minus line 2)	25,366			25,366
Direct Expenses	4 Cash prizes				
	5 Noncash prizes	6,227			6,227
	6 Rent/facility costs	16,329			16,329
	7 Food and beverages	1,807			1,807
	8 Entertainment				
	9 Other direct expenses	1,773			1,773
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				26,136
	11 Net income summary Subtract line 10 from line 3, column (d) ▶				-770

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1 Gross revenue				
	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
Direct Expenses	6 Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	
	7 Direct expense summary Add lines 2 through 5 in column (d) ▶				
	8 Net gaming income summary Subtract line 7 from line 1, column (d) ▶				

9 Enter the state(s) in which the organization conducts gaming activities _____

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain _____

11 Does the organization conduct gaming activities with nonmembers?	☐ Yes ☐ No				
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	☐ Yes ☐ No				
13 Indicate the percentage of gaming activity conducted in					
a The organization's facility	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 100px; text-align: center;">13a</td><td style="width: 100px; text-align: center;">%</td></tr><tr><td style="text-align: center;">13b</td><td style="text-align: center;">%</td></tr></table>	13a	%	13b	%
13a	%				
13b	%				
b An outside facility					

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ►

Address ►

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ and the amount of gaming revenue retained by the third party ► \$

c If "Yes," enter name and address of the third party

Name ►

Address ►

16 Gaming manager information

Name ►

Gaming manager compensation ► \$

Description of services provided ►

☐ Director/officer

☐ Employee

☐ Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

Return Reference

Explanation

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

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

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
UNITED WAY OF THE NATIONAL CAPITAL AREA

Employer identification number
53-0234290

Part I

General Information on Grants and Assistance

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

☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 418

3 Enter total number of other organizations listed in the line 1 table 0

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

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

Return Reference	Explanation
PART I, LINE 2	GRANTEES MUST MEET ELIGIBILITY REQUIREMENTS TO QUALIFY FOR A GRANT. IN ADDITION, THEY MUST SUBMIT ONE OR MORE INTERIM AND A FINAL REPORT DETAILING THE USE OF GRANT FUNDS AND OUTCOMES. PRIOR TO PROCESSING INTERIM OR FINAL GRANT PAYMENTS, ALL REPORTS ARE REVIEWED TO ENSURE PROGRAM REQUIREMENTS HAVE BEEN MET.

Additional Data

Software ID:
Software Version:
EIN: 53-0234290
Name: UNITED WAY OF THE NATIONAL CAPITAL AREA

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
A GREATER WASHINGTON FIELD OF DREAMS 1825 K STREET NW SUITE 450 WASHINGTON, DC 20009	52-2108599	501(C)(3)	67,500				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
A WOMAN'S CHOICE 6201 LEESBURG PIKE SUITE 220 FALLS CHURCH, VA 22044	52-1424491	501(C)(3)	14,840				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AARP LEGAL COUNSEL FOR THE ELDERLY 601 E STREET NW WASHINGTON, DC 20049	52-1194741	501(C)(3)	13,611				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ACADEMY OF HOPE INC 2315 18TH PLACE NE WASHINGTON, DC 20018	52-1730021	501(C)(3)	8,337				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACADEMY OF THE HOLY CROSS 4920 STRATHMORE AVENUE KENSINGTON, MD 20895	52-0683113	501(C)(3)	13,650				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ACCA INC 7200 COLUMBIA PIKE ANNANDALE, VA 22003	54-0836157	501(C)(3)	27,488				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACTION IN COMMUNITY THROUGH SERVICE PO BOX 74 DUMFRIES, VA 22026	54-0897679	501(C)(3)	66,631				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ADOPTIONS TOGETHER INC 4061 POWDER MILL ROAD SUITE 320 CALVERTON, MD 20705	52-1703994	501(C)(3)	19,829				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AFTER SCHOOL ALL STARS 1331 H STREET NW SUITE 1100 WASHINGTON, DC 20005	95-4441208	501(C)(3)	30,887				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ALFRED STREET BAPTIST CHURCH FOUNDATION 301 SOUTH ALFRED STREET ALEXANDRIA, VA 22314	13-4245463	501(C)(3)	62,377				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALIVE INC 2723 KING STREET ALEXANDRIA, VA 22302	54-0914017	501(C)(3)	57,175				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ALZHEIMER'S DISEASE AND RELATED DISORDER 8180 GREENSBORO DRIVE SUITE 400 MC LEAN, VA 22102	52-1196162	501(C)(3)	80,931				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN CANCER SOCIETY PO BOX 22478 OKLAHOMA CITY, OK 73123	58-0659875	501(C)(3)	172,330				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
AMERICAN DIABETES ASSOCIATION 2451 CRYSTAL DRIVE SUITE 900 ARLINGTON, VA 22202	13-1623888	501(C)(3)	74,978				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN HEART ASSOCIATION 4217 PARK PLACE COURT GLEN ALLEN, VA 23060	13-5613797	501(C)(3)	62,701				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
AMERICAN RED CROSS 8550 ARLINGTON BOULEVARD FAIRFAX, VA 22031	53-0196605	501(C)(3)	189,176				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANACOSTIA WATERSHED SOCIETY INC 4302 BALTIMORE AVENUE BLADENSBURG, MD 20710	52-1666511	501(C)(3)	7,245				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ANCHOR MENTAL HEALTH ASSOCIATION INC 1001 LAWRENCE STREET NE WASHINGTON, DC 20017	52-0824835	501(C)(3)	22,279				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANIMAL ALLIES INC PO BOX 7040 FAIRFAX STATION, VA 22039	52-1356518	501(C)(3)	20,961				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ANIMAL WELFARE LEAGUE OF ALEXANDRIA 4101 EISENHOWER AVENUE ALEXANDRIA, VA 22304	54-0796610	501(C)(3)	74,953				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANIMAL WELFARE LEAGUE OF ARLINGTON 2650 S ARLINGTON MILL DRIVE ARLINGTON, VA 22206	54-0603502	501(C)(3)	100,912				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ARC OF GREATER PRINCE WILLIAM INSIGHT 13505 HILLENDALE DRIVE WOODBIDGE, VA 22193	54-0743298	501(C)(3)	23,588				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARC OF LOUDOUN COUNTY 601 CATOCTIN CIRCLE NE LEESBURG, VA 20176	54-0835314	501(C)(3)	22,398				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ARC OF MONTGOMERY COUNTY THE 11600 NEBEL STREET ROCKVILLE, MD 20852	52-0639953	501(C)(3)	25,817				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARC OF NORTHERN VIRGINIA THE 2755 HARTLAND ROAD FALLS CHURCH, VA 22043	54-0675506	501(C)(3)	20,504				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ARC OF PRINCE GEORGE'S COUNTY THE 1401 MCCORMICK DRIVE LARGO, MD 20774	52-0715246	501(C)(3)	16,511				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARCHBISHOP CARROLL HIGH SCHOOL 4300 HAREWOOD ROAD NE WASHINGTON, DC 20017	53-0207416	501(C)(3)	16,721				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ARLINGTON FOOD ASSISTANCE CENTER 2708 SOUTH NELSON STREET ARLINGTON, VA 22206	54-1473207	501(C)(3)	185,474				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARLINGTON FREE CLINIC INC 2921 11TH STREET SOUTH ARLINGTON, VA 22204	54-1671883	501(C)(3)	42,704				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ARLINGTON OUTDOOR EDUCATION ASSOC INC PO BOX 5646 ARLINGTON, VA 22205	54-0840089	501(C)(3)	5,216				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARLINGTON PARTNERSHIP FOR AFFORDABLE 2704 N PERSHING DRIVE ARLINGTON, VA 22201	54-1515133	501(C)(3)	18,503				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ARLINGTON STREET PEOPLE'S ASSISTANCE 2020-A 14TH STREET N ARLINGTON, VA 22201	54-1615993	501(C)(3)	54,127				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARLINGTON THRIVE INC PO BOX 7429 ARLINGTON, VA 22207	51-0207684	501(C)(3)	16,116				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ART LEAGUE THE 105 N UNION STREET ALEXANDRIA, VA 22314	54-0833818	501(C)(3)	6,553				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASHA FOR WOMEN PO BOX 2084 ROCKVILLE, MD 20847	52-2193753	501(C)(3)	9,032				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ASIAN AMERICAN LEAD 1029 VERMONT AVENUE NW SUITE 810 WASHINGTON, DC 20005	52-2102012	501(C)(3)	75,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASIAN PACIFIC AMERICAN LEGAL RESOURCE 1012 14TH STREET NW SUITE 450 WASHINGTON, DC 20005	52-2148028	501(C)(3)	5,313				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
AUTISM SOCIETY OF AMERICA 10467 WHITE GRANITE DRIVE 3RD FLOOR FLOOR OAKTON, VA 22124	54-1698694	501(C)(3)	14,015				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AYUDA INC 1413 K STREET NW FIFTH FLOOR WASHINGTON, DC 20005	52-0971440	501(C)(3)	19,978				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
BACK ON MY FEET 122 C STREET NW SUITE 240 WASHINGTON, DC 20001	26-2109809	501(C)(3)	8,795				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BEACON HOUSE COMMUNITY MINISTRY PO BOX 29629 WASHINGTON, DC 20017	52-1773366	501(C)(3)	65,952				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
BELL FOUNDATION THE (BUILDING EDUCATED LEADERS FOR LIFE) 60 CLAYTON STREET DORCHESTER, MA 02780	04-3182053	501(C)(3)	50,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BEST KIDS 1212 4TH STREET SE SUITE 201 WASHINGTON, DC 20003	52-2302752	501(C)(3)	31,238				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
BETHANY HOUSE OF NORTHERN VIRGINIA INC 6601 LITTLE RIVER TURNPIKE SUITE 110 ALEXANDRIA, VA 22312	51-0252177	501(C)(3)	11,530				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BETHESDA CARES INC 7728 WOODMONT AVENUE BETHESDA, MD 20814	52-1634919	501(C)(3)	37,214				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
BIG BROTHERS BIG SISTERS OF THE NATIONAL 910 17TH STREET NW SUITE 404 WASHINGTON, DC 20006	53-0190849	501(C)(3)	24,655				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BISHOP DENIS J O'CONNELL HIGH SCHOOL 6600 LITTLE FALLS ROAD ARLINGTON, VA 22213	54-0629316	501(C)(3)	15,283				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
BISHOP IRETON HIGH SCHOOL 201 CAMBRIDGE ROAD ALEXANDRIA, VA 22314	54-0757735	501(C)(3)	16,042				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BISHOP MCNAMARA HIGH SCHOOL 6800 MARLBORO PIKE FORESTVILLE, MD 20747	52-0805939	501(C)(3)	28,959				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
BLESSED SACRAMENT GRADE SCHOOL AND EARLY 1417 W BRADDOCK ROAD ALEXANDRIA, VA 22302	54-0970363	501(C)(3)	8,757				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOY SCOUTS OF AMERICA NATIONAL CAPITAL 9190 ROCKVILLE PIKE BETHESDA, MD 20814	53-0204610	501(C)(3)	7,976				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
BOYS & GIRLS CLUBS OF GREATER WASHINGTON INC 4103 BENNING ROAD NE WASHINGTON, DC 20019	53-0236759	501(C)(3)	266,547				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS TOWN OF WASHINGTON DC 4801 SARGENT ROAD NE WASHINGTON, DC 20017	41-2220810	501(C)(3)	5,042				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
BRAIN INJURY SERVICES 8136 OLD KEENE MILL ROAD SUITE B102 B102 SPRINGFIELD, VA 22152	54-1346045	501(C)(3)	11,409				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BRAINFOOD 1525 NEWTON STREET NW WASHINGTON, DC 20010	52-2135586	501(C)(3)	50,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
BREAD FOR THE CITY 1525 7TH STREET NW WASHINGTON, DC 20001	52-1138207	501(C)(3)	150,286				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BREASTFEEDING OUTREACH FOR GREATER 1020 19TH STREET NW SUITE 150 WASHINGTON, DC 20036	83-0348005	501(C)(3)	12,379				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
BRIDGES TO INDEPENDENCE INC 3103 N 9TH ROAD ARLINGTON, VA 22201	54-1368484	501(C)(3)	13,696				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BRIGHT BEGINNINGS INC 128 M STREET NW WASHINGTON, DC 20001	52-1697917	501(C)(3)	43,445				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
BRITEPATHS 4080 CHAIN BRIDGE ROAD FAIRFAX, VA 22030	52-1596259	501(C)(3)	130,105				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BROTHER HELP THYSELF INC PO BOX 77841 WASHINGTON, DC 20013	52-1231822	501(C)(3)	11,736				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
BSI INC 5917 TELEGRAPH ROAD ALEXANDRIA, VA 22310	23-2261841	501(C)(3)	12,514				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BUILDING BRIDGES ACROSS THE RIVER 1901 MISSISSIPPI AVENUE SE WASHINGTON, DC 20020	52-2013526	501(C)(3)	95,366				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
BURGUNDY FARM COUNTRY DAY SCHOOL 3700 BURGUNDY ROAD ALEXANDRIA, VA 22303	54-0540100	501(C)(3)	15,034				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CALVARY BIBLE INSTITUTE INC 605 RHODE ISLAND AVENUE NE WASHINGTON, DC 20002	14-1978848	501(C)(3)	6,744				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CALVARY WOMEN'S SERVICES 1217 GOOD HOPE ROAD SE WASHINGTON, DC 20020	52-1307706	501(C)(3)	21,937				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAMPAGNA CENTER THE 418 S WASHINGTON STREET ALEXANDRIA, VA 22314	54-0534609	501(C)(3)	15,130				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CAPITAL AREA ASSET BUILDING CORPORATION 1444 I STREET NW SUITE 201 WASHINGTON, DC 20005	52-2002672	501(C)(3)	30,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAPITAL AREA FOOD BANK 4900 PUERTO RICO AVENUE NE WASHINGTON, DC 20017	52-1167581	501(C)(3)	613,753				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CAPITOL HILL ARTS WORKSHOP 545 7TH STREET SE WASHINGTON, DC 20003	52-1015413	501(C)(3)	6,193				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAPITOL HILL GROUP MINISTRY INC 415 2ND STREET NE SUITE 300 WASHINGTON, DC 20002	52-0853501	501(C)(3)	12,487				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CARPENTER'S SHELTER 930 N HENRY STREET ALEXANDRIA, VA 22314	54-1571849	501(C)(3)	68,207				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CASA DE MARYLAND INC 8151 15TH AVENUE HYATTSVILLE, MD 20783	52-1372972	501(C)(3)	50,034				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CASA FOR CHILDREN OF THE DISTRICT OF 515 M STREET SE BUILDING 74 SUITE 201 WASHINGTON, DC 20003	03-0472883	501(C)(3)	13,599				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC CHARITIES COMMUNITY SERVICES 1011 FIRST AVENUE NEW YORK, NY 10022	13-5562185	501(C)(3)	61,250				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CATHOLIC CHARITIES OF THE ARCHDIOCESE 1505 NE 26TH STREET WILTON MANORS, FL 33305	59-1279497	501(C)(3)	43,750				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF 924 G STREET NW WASHINGTON, DC 20001	53-0196524	501(C)(3)	157,973				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CATHOLIC CHARITIES OF THE DIOCESE OF 200 N GLEBE ROAD SUITE 506 ARLINGTON, VA 22203	54-0515706	501(C)(3)	5,886				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC CHARITIES USA 2050 BALLENGER AVENUE SUITE 400 ALEXANDRIA, VA 22314	53-0196620	501(C)(3)	43,750				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CATHOLIC RELIEF SERVICES - USCCB 228 WEST LEXINGTON STREET BALTIMORE, MD 21201	13-5563422	501(C)(3)	114,583				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC YOUTH ORGANIZATION OF 700 ROEDER ROAD SILVER SPRING, MD 20910	53-0187426	501(C)(3)	9,526				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CENTER FOR ADOPTION SUPPORT AND 4000 BLACKBURN LANE BURTONSVILLE, MD 20866	52-2100734	501(C)(3)	7,621				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTRAL AMERICAN RESOURCE CENTER 1460 COLUMBIA ROAD NW SUITE C1 WASHINGTON, DC 20009	52-1271888	501(C)(3)	7,202				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CENTRAL UNION MISSION 65 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20001	53-0218650	501(C)(3)	143,222				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDREN'S LAW CENTER INC 501 3RD STREET NW 8TH FLOOR WASHINGTON, DC 20001	52-1961588	501(C)(3)	9,890				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CHORAL ARTS SOCIETY OF WASHINGTON THE 5225 WISCONSIN AVENUE NW SUITE 603 WASHINGTON, DC 20015	52-0895826	501(C)(3)	8,225				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHRIST HOUSE 1717 COLUMBIA ROAD NW WASHINGTON, DC 20009	52-1362103	501(C)(3)	41,032				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CHRISTIAN COMMUNITY FOUNDATION 5110 NORTH FEDERAL HIGHWAY 2ND FLOOR FORT LAUDERDALE, FL 33308	86-1088673	501(C)(3)	12,500				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHRISTIAN LEGAL AID OF DC PO BOX 70555 WASHINGTON, DC 20024	26-1493743	501(C)(3)	49,914				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CITY CHOIR OF WASHINGTON THE 5752 MACARTHUR BOULEVARD NW WASHINGTON, DC 20016	22-3944441	501(C)(3)	13,427				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY DANCE ENSEMBLE 4000 ALBEMARLE STREET NW SUITE LL10 LL10 WASHINGTON, DC 20016	52-2165072	501(C)(3)	50,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CITY GATE 3920 ALTON PLACE NW WASHINGTON, DC 20016	52-2272180	501(C)(3)	20,124				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY KIDS WILDERNESS PROJECT 2437 15TH STREET NW WASHINGTON, DC 20009	52-1976304	501(C)(3)	89,472				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CITY YEAR INC 1875 CONNECTICUT AVENUE NW SUITE 1130 WASHINGTON, DC 20009	22-2882549	501(C)(3)	200,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COALITION FOR COMMUNITY SCHOOLS 4301 CONNECTICUT AVENUE NW SUITE 100 WASHINGTON, DC 20008	52-1198450	501(C)(3)	50,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
COALITION FOR THE HOMELESS INC 1234 MASSACHUSETTS AVENUE NW SUITE C-1015 WASHINGTON, DC 20005	52-1245499	501(C)(3)	54,301				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLLEGE BOUND INC 128 M STREET NW SUITE 220 WASHINGTON, DC 20001	52-1761312	501(C)(3)	19,865				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
COLUMBIA LIGHTHOUSE FOR THE BLIND 1825 K STREET NW SUITE 1103 WASHINGTON, DC 20006	53-0196609	501(C)(3)	5,498				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMONWEALTH CATHOLIC CHARITIES 1601 ROLLING HILLS DRIVE RICHMOND, VA 23229	54-0505877	501(C)(3)	5,250				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
COMMUNITIES IN SCHOOLS NORTHERN VIRGINIA 201 NORTH UNION STREET SUITE 340 ALEXANDRIA, VA 22314	46-3053331	501(C)(3)	215,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITIES IN SCHOOLS OF THE 1023 31ST STREET NW SUITE 510 WASHINGTON, DC 20007	72-1581607	501(C)(3)	432,621				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
COMMUNITY MINISTRIES OF ROCKVILLE 1010 GRANDIN AVENUE SUITE A1 ROCKVILLE, MD 20851	52-0910334	501(C)(3)	10,471				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY OF HOPE 4 ATLANTIC STREET SW WASHINGTON, DC 20032	52-1184749	501(C)(3)	21,814				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
COMMUNITY SERVICES AGENCY OF METRO WASHINGTON AFL-CIO 888 16TH STREET NW WASHINGTON, DC 20006	52-1718506	501(C)(3)	45,314				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY SUPPORT SYSTEMS INC PO BOX 206 AQUASCO, MD 20608	52-1949052	501(C)(3)	15,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
COMMUNITY YOUTH ADVANCE INCORPORATED 2342 VERMONT AVENUE UNIT 1 HYATTSVILLE, MD 20785	20-3702536	501(C)(3)	8,856				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CORNERSTONES VA INC 11150 SUNSET HILLS ROAD SUITE 210 RESTON, VA 20190	54-1037615	501(C)(3)	50,784				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
COURT APPOINTED SPECIAL ADVOCATE (CASA) 6811 KENILWORTH AVENUE SUITE 402 RIVERDALE, MD 20737	52-1772617	501(C)(3)	8,216				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COVENANT HOSPICE 5041 NORTH 12TH AVENUE PENSACOLA, FL 32504	59-2208300	501(C)(3)	5,872				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CRITICAL EXPOSURE 1816 12T STREET NW THIRD FLOOR WASHINGTON, DC 20009	26-2829875	501(C)(3)	75,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CURESEARCH FOR CHILDREN'S CANCER 4600 EAST WEST HIGHWAY SUITE 600 BETHESDA, MD 20814	95-4132414	501(C)(3)	8,969				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
DAMASCUS HELP INC PO BOX 126 DAMASCUS, MD 20872	52-1651722	501(C)(3)	11,641				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DANCE INSTITUTE OF WASHINGTON THE 3400 14TH STREET NW WASHINGTON, DC 20010	52-1851373	501(C)(3)	40,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
DANCE PLACE DC WHEEL PRODUCTIONS INC 3225 8TH STREET NE WASHINGTON, DC 20017	52-1118504	501(C)(3)	60,007				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DC CENTER FOR THE LGBT COMMUNITY 2000 14TH STREET NW SUITE 105 WASHINGTON, DC 20009	20-0118307	501(C)(3)	9,012				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
DC CENTRAL KITCHEN 425 2ND STREET NW WASHINGTON, DC 20001	52-1584936	501(C)(3)	157,630				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DC CHILDREN'S ADVOCACY CENTER 429 O STREET NW WASHINGTON, DC 20001	52-1888617	501(C)(3)	13,501				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
DC PROMISE NEIGHBORHOOD INITIATIVE INC 1300 44TH STREET NE WASHINGTON, DC 20019	27-0675043	501(C)(3)	25,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DC SCORES 1224 M STREET NW SUITE 200 WASHINGTON, DC 20005	52-2230721	501(C)(3)	219,228				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
DC YOUTH ORCHESTRA PROGRAM INC (DCYOP) 1700 EAST CAPITOL STREET NE WASHINGTON, DC 20003	52-6059783	501(C)(3)	24,912				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DEMATHA CATHOLIC HIGH SCHOOL 4313 MADISON STREET HYATTSVILLE, MD 20781	52-0607998	501(C)(3)	35,460				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
DIABETES NATIONAL INSTITUTE 9109 LEVELLE DRIVE CHEVY CHASE, MD 20815	52-2184099	501(C)(3)	17,079				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DISTRICT OF COLUMBIA COLLEGE ACCESS 1029 VERMONT AVENUE NW SUITE 400 WASHINGTON, DC 20005	52-2132835	501(C)(3)	8,620				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
DISTRICT OF COLUMBIA LAW STUDENTS 4340 CONNECTICUT AVENUE NW WASHINGTON, DC 20008	52-0847160	501(C)(3)	6,491				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DOCTORS WITHOUT BORDERS USA 40 RECTOR STREET 16TH FLOOR NEW YORK, NY 10006	13-3433452	501(C)(3)	5,890				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
DOORWAYS FOR WOMEN AND FAMILIES PO BOX 100185 ARLINGTON, VA 22210	54-1087829	501(C)(3)	48,315				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DOWN SYNDROME ASSOCIATION OF NORTHERN VA 10467 WHITE GRANITE DRIVE SUITE 320 320 OAKTON, VA 22124	68-0605947	501(C)(3)	8,939				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
DOWNTOWN CLUSTER'S GERIATRIC DAY CARE 926 11TH STREET NW WASHINGTON, DC 20001	52-1056117	501(C)(3)	6,052				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DWELLING PLACE INC THE 620 EAST DIAMOND AVENUE SUITE K GAITHERSBURG, MD 20877	52-1558475	501(C)(3)	5,164				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
EAGLE ACADEMY PUBLIC CHARTER SCHOOL 475 SCHOOL STREET SW WASHINGTON, DC 20024	76-0718215	501(C)(3)	25,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EAST RIVER FAMILY STRENGTHENING COLLABORATIVE 3917 MINNESOTA AVENUE NE WASHINGTON, DC 20019	52-2277915	501(C)(3)	100,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
EASTER SEALS GREATER WASHINGTON 1420 SPRING STREET SILVER SPRING, MD 20910	53-0212296	501(C)(3)	15,031				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ECHO INC 7205 OLD KEENE MILL ROAD SPRINGFIELD, VA 22150	54-0852799	501(C)(3)	55,002				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
EDUCACION PARA NUESTRO FUTURO SYPHAX EDUCATION CENTER 2110 WASHINGTON BOULEVARD 2ND FLOOR ARLINGTON, VA 22204	54-1914671	501(C)(3)	25,492				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ELIZABETH SETON HIGH SCHOOL 5715 EMERSON STREET BLADENSBURG, MD 20710	52-0729718	501(C)(3)	25,913				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ENTERPRISE DEVELOPMENT GROUP 901 SOUTH HIGHLAND STREET ARLINGTON, VA 22204	54-1993252	501(C)(3)	10,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ENVENTU CORP 5500 HOLMES RUN PARKWAY SUITE 220 ALEXANDRIA, VA 22304	47-4388831	501(C)(3)	8,063				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
EPISCOPAL CENTER FOR CHILDREN THE 5901 UTAH AVENUE NW WASHINGTON, DC 20015	53-0204692	501(C)(3)	9,832				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EVERYMIND INC 1000 TWINBROOK PARKWAY ROCKVILLE, MD 20851	52-0681147	501(C)(3)	100,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
EXODUS TREATMENT CENTER 2757 LANGSTON PLACE SE WASHINGTON, DC 20020	26-0503728	501(C)(3)	100,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FACETS CARES INC 10640 PAGE AVENUE SUITE 300 FAIRFAX, VA 22030	54-1516266	501(C)(3)	12,854				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FAIRFAX COUNTY PARK FOUNDATION 12055 GOVERNMENT CENTER PARKWAY SUITE 404 FAIRFAX, VA 22035	54-2019179	501(C)(3)	16,175				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAIRFAX COUNTY PUBLIC LIBRARY FOUNDATION 12000 GOVERNMENT CENTER PARKWAY SUITE 324 FAIRFAX, VA 22035	54-1722709	501(C)(3)	20,871				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FAIRFAX FISH INC PO BOX 2254 FAIRFAX, VA 22031	51-0205774	501(C)(3)	16,794				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAIRFAX PETS ON WHEELS INC 12011 GOVERNMENT CENTER PARKWAY SUITE 708 FAIRFAX, VA 22035	54-1819865	501(C)(3)	8,512				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FAIRFAX VOLUNTEER FIRE DEPARTMENT INC 4081 UNIVERSITY DRIVE FAIRFAX, VA 22030	23-7383319	501(C)(3)	14,149				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAMILY SERVICES AGENCY INC THE 610 E DIAMOND AVENUE SUITE 100 GAITHERSBURG, MD 20877	52-0730225	501(C)(3)	20,093				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FANCY CATS RESCUE TEAM INC PO BOX 182 HERNDON, VA 20172	54-1859914	501(C)(3)	44,342				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAR SOUTHWEST FAMILY STRENGTHENING COLLABORATIVE 2041 MARTIN LUTHER KING JR AVENUE SE SUITE 304 WASHINGTON, DC 20020	52-2117070	501(C)(3)	50,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FELINE FOUNDATION OF GREATER WASHINGTON PO BOX 3071 MERRIFIELD, VA 22116	54-1749459	501(C)(3)	25,723				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FISHER HOUSE FOUNDATION INC 111 ROCKVILLE PIKE SUITE 420 ROCKVILLE, MD 20852	11-3158401	501(C)(3)	41,013				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FISHING SCHOOL INC TOM LEWIS YOUTH FAMILY SUPPRT CENTER 4737 MEADE STREET NE WASHINGTON, DC 20019	52-1736536	501(C)(3)	139,744				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOOD & FRIENDS 219 RIGGS ROAD NE WASHINGTON, DC 20011	52-1648941	501(C)(3)	117,264				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FOR LOVE OF CHILDREN (FLOC) 1301 PENNSYLVANIA AVENUE SE WASHINGTON, DC 20003	52-6064548	501(C)(3)	19,005				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOUNDATION FOR THE ADVANCEMENT OF MUSIC 7100 QUISINBERRY WAY BOWIE, MD 20720	59-3836026	501(C)(3)	9,328				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FREE MINDS BOOK CLUB & WRITING WORKSHOP 2201 P STREET NW WASHINGTON, DC 20037	43-2066514	501(C)(3)	25,545				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF FORT DUPONT ICE ARENA 3779 ELY PLACE SE WASHINGTON, DC 20019	52-1985982	501(C)(3)	33,410				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FRIENDS OF GUEST HOUSE 1 EAST LURAY AVENUE ALEXANDRIA, VA 22301	51-0201327	501(C)(3)	19,092				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF HOMELESS ANIMALS PO BOX 415 ALDIE, VA 20105	23-7355910	501(C)(3)	94,656				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FRIENDS OF PATIENTS AT THE NIH 9000 ROCKVILLE PIKE BUILDING 10 CRC RM 2-3581 BETHESDA, MD 20892	52-1449492	501(C)(3)	15,822				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF THE LIBRARY MONTGOMERY 21 MARYLAND AVENUE ROCKVILLE, MD 20850	52-1283371	501(C)(3)	11,986				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FRIENDS OF THE NATIONAL ARBORETUM INC 3501 NEW YORK AVENUE NE WASHINGTON, DC 20002	52-1257712	501(C)(3)	7,182				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDSHIP PLACE 4713 WISCONSIN AVENUE NW WASHINGTON, DC 20016	52-1925494	501(C)(3)	29,153				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FRIENDSHIP PUBLIC CHARTER SCHOOL 1400 FIRST STREET NW WASHINGTON, DC 20001	58-2308964	501(C)(3)	55,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GALA INC (GRUPO DE ARTISTAS LATINOAMERICANOS) PO BOX 43209 WASHINGTON, DC 20010	52-1064097	501(C)(3)	50,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
GAITHERSBURG HELP INC 301 MUDDY BRANCH ROAD GAITHERSBURG, MD 20878	23-7413600	501(C)(3)	53,532				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GEORGETOWN VISITATION PREPARATORY SCHOOL 1524 35TH STREET NW WASHINGTON, DC 20007	47-1142687	501(C)(3)	30,225				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
GEORGIA AVENUE FAMILY 4420 GEORGIA AVENUE NW WASHINGTON, DC 20011	52-2349433	501(C)(3)	5,960				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GIRL SCOUT COUNCIL 4301 CONNECTICUT AVENUE NW SUITE M-2 WASHINGTON, DC 20008	54-0732966	501(C)(3)	50,437				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
GIRLS INCORPORATED OF THE 2401 4TH STREET NW BUILDING 62B WASHINGTON, DC 20059	84-1648959	501(C)(3)	56,986				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GLOBAL KIDS INC 641 S STREET NW SUITE 202B WASHINGTON, DC 20001	13-3629485	501(C)(3)	50,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
GONZAGA COLLEGE HIGH SCHOOL 19 I STREET NW WASHINGTON, DC 20001	53-0204703	501(C)(3)	50,451				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOOD PROJECTS 1440 G STREET NW WASHINGTON, DC 20005	81-1491594	501(C)(3)	50,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
GOOD SHEPHERD HOUSING FOUNDATION 13190 CENTERPOINTE WAY SUITE 102 WOODBIDGE, VA 22193	54-1506110	501(C)(3)	7,455				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOODWILL OF GREATER WASHINGTON 2200 SOUTH DAKOTA AVENUE NE WASHINGTON, DC 20018	53-0196588	501(C)(3)	23,610				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
GRANITE UNITED WAY 22 CONCORD STREET FLOOR 2 MANCHESTER, NH 03101	02-0225575	501(C)(3)	10,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER WASHINGTON URBAN LEAGUE INC 2901 14TH STREET NW WASHINGTON, DC 20009	53-0208981	501(C)(3)	7,519				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
HABITAT FOR HUMANITY OF METRO MARYLAND 8380 COLESVILLE ROAD SUITE 700 SILVER SPRING, MD 20910	52-1299516	501(C)(3)	55,388				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HABITAT FOR HUMANITY OF PRINCE WILLIAM 10159 HASTINGS DRIVE MANASSAS, VA 20110	54-1721394	501(C)(3)	31,328				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
HEALTHY LIVING INC 3900 TUNLAW ROAD NW SUITE 314 WASHINGTON, DC 20007	16-1664493	501(C)(3)	46,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HEBREW HOME OF GREATER WASHINGTON 6121 MONTROSE ROAD ROCKVILLE, MD 20852	53-0196508	501(C)(3)	17,430				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
HEROES INC 1200 29TH STREET NW WASHINGTON, DC 20007	52-6057916	501(C)(3)	26,880				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HIGHER ACHIEVEMENT 317 8TH STREET NE WASHINGTON, DC 20002	52-1383374	501(C)(3)	194,319				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
HOLY REDEEMER SCHOOL 4902 BERWYN ROAD COLLEGE PARK, MD 20740	52-0607876	501(C)(3)	9,448				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOLY TRINITY EPISCOPAL DAY SCHOOL 11902 DAISEY LANE GLEN DALE, MD 20769	52-0610453	501(C)(3)	7,991				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
HOLY TRINITY SCHOOL 1325 36TH STREET NW WASHINGTON, DC 20007	53-0196509	501(C)(3)	17,139				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOMELESS ANIMALS RESCUE TEAM PO BOX 7261 FAIRFAX STATION, VA 22039	54-1564904	501(C)(3)	102,818				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
HOMELESS CHILDREN'S PLAYTIME PROJECT 1525 NEWTON STREET NW WASHINGTON, DC 20010	20-3380456	501(C)(3)	6,555				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOMES FOR OUR TROOPS INC 37 MAIN STREET TAUNTON, MA 02780	54-2143612	501(C)(3)	15,305				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
HOMESTRETCH INC 303 SOUTH MAPLE AVENUE SUITE 400 FALLS CHURCH, VA 22046	54-1894391	501(C)(3)	22,167				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOMEWARD TRAILS ANIMAL RESCUE INC 5818 C SEMINARY ROAD FALLS CHURCH, VA 22041	32-0086330	501(C)(3)	8,302				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
HOPE AND A HOME INC 1439 R STREET NW WASHINGTON, DC 20009	20-2869184	501(C)(3)	20,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOPE FOUNDATION RE-ENTRY NETWORK THE 2952 2ND STREET SE SUITE 314 WASHINGTON, DC 20032	45-3202505	501(C)(3)	25,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
HORTON'S KIDS 100 MARYLAND AVENUE NE SUITE 520 WASHINGTON, DC 20002	52-1755403	501(C)(3)	125,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOSPICE CARING INC 518 S FREDERICK AVENUE GAITHERSBURG, MD 20877	52-1591455	501(C)(3)	6,473				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
HOUSE INC THE 14001 CROWN COURT WOODBIDGE, VA 22193	20-2947568	501(C)(3)	28,766				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOUSE OF MERCY 8170 FLANNERY COURT MANASSAS, VA 20109	20-4572642	501(C)(3)	6,839				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
HOUSE OF RUTH 5 THOMAS CIRCLE NW WASHINGTON, DC 20005	52-1054102	501(C)(3)	20,812				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOUSE OF RUTH MARYLAND INC 2201 ARGONNE DRIVE BALTIMORE, MD 21218	52-1100236	501(C)(3)	95,746				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
HSC PEDIATRIC CENTER THE 1731 BUNKER HILL ROAD NE WASHINGTON, DC 20017	53-0204670	501(C)(3)	6,081				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HUMANE RESCUE ALLIANCE 71 OGLETHORPE STREET NW WASHINGTON, DC 20011	53-0219724	501(C)(3)	183,583				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
HUMANE SOCIETY OF FAIRFAX COUNTY INC 4057 CHAIN BRIDGE ROAD FAIRFAX, VA 22030	54-6064956	501(C)(3)	60,699				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HUMANE SOCIETY OF PENSACOLA 5 NORTH Q STREET PENSACOLA, FL 32505	59-6002691	501(C)(3)	13,565				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
HUNG TAO CHOY MEI LEADERSHIP INSTITUTE 1351 U STREET NW WASHINGTON, DC 20009	11-3679500	501(C)(3)	32,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INJURED MARINE SEMPER FI FUND 715 BROADWAY STREET QUANTICO, VA 22134	26-0086305	501(C)(3)	9,597				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
INMED PARTNERSHIPS FOR CHILDREN INC 21630 RIDGETOP CIRCLE SUITE 130 STERLING, VA 20166	52-1482339	501(C)(3)	15,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INOVA HEALTH SYSTEM FOUNDATION 8110 GATEHOUSE ROAD EAST SUITE 200 FALLS CHURCH, VA 22042	54-1071867	501(C)(3)	14,800				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
INTERFAITH WORKS INC 114 WEST MONTGOMERY AVENUE ROCKVILLE, MD 20850	52-1072684	501(C)(3)	18,541				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTERNATIONAL SOCIETY OF TRANSPORT 27159 NETWORK PLACE CHICAGO, IL 60673	54-1742507	501(C)(3)	125,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
IONA SENIOR SERVICES 4125 ALBEMARLE STREET NW WASHINGTON, DC 20016	52-1039553	501(C)(3)	5,278				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IVY COMMUNITY CHARITIES OF PRINCE GEORGE 6118 WALTON AVENUE SUITLAND, MD 20746	52-1515992	501(C)(3)	22,794				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
IVYMOUNT SCHOOL 11614 SEVEN LOCKS ROAD ROCKVILLE, MD 20854	52-1195527	501(C)(3)	7,790				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEWISH COUNCIL FOR THE AGING 12320 PARKLAWN DRIVE ROCKVILLE, MD 20852	52-0983740	501(C)(3)	20,172				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
JEWISH FEDERATION OF GREATER WASHINGTON 6101 MONTROSE ROAD ROCKVILLE, MD 20852	53-0212445	501(C)(3)	52,184				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEWISH FOUNDATION FOR GROUP HOMES INC 1500 EAST JEFFERSON STREET ROCKVILLE, MD 20852	52-1263608	501(C)(3)	7,965				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
JEWISH SOCIAL SERVICE AGENCY (JSSA) 200 WOOD HILL ROAD ROCKVILLE, MD 20850	53-0196598	501(C)(3)	65,923				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JILL'S HOUSE INC 9011 LEESBURG PIKE VIENNA, VA 22182	37-1465256	501(C)(3)	214,095				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
JOHN HOPKINS UNIVERSITY 550 NORTH BROADWAY SUITE 728 BALTIMORE, MD 21205	52-0595110	501(C)(3)	12,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JOHN QUADRINO FOUNDATION TO BENEFIT PO BOX 4614 FALLS CHURCH, VA 22044	54-1371846	501(C)(3)	14,704				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
JOSEPH'S HOUSE 1730 LANIER PLACE NW WASHINGTON, DC 20009	52-1693018	501(C)(3)	11,700				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JUBILEE HOUSING 1640 COLUMBIA ROAD NW SUITE 2 WASHINGTON, DC 20009	52-0966261	501(C)(3)	93,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
JUST NEIGHBORS MINISTRY INC 5827 COLUMBIA PIKE SUITE 320 FALLS CHURCH, VA 22041	54-1820633	501(C)(3)	5,207				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KAPPA SCHOLARSHIP ENDOWMENT FUND INC PO BOX 29331 WASHINGTON, DC 20017	52-1366872	501(C)(3)	11,616				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
KEEN GREATER DC PO BOX 341590 BETHESDA, MD 20827	42-1657976	501(C)(3)	7,307				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KEEN GREATER DC PO BOX 341590 BETHESDA, MD 20827	52-1767631	501(C)(3)	20,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
KID POWER 755 8TH STREET NW WASHINGTON, DC 20001	26-2333511	501(C)(3)	202,534				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KIPP DC INC 2600 VIRGINIA AVENUE NW SUITE 900 WASHINGTON, DC 20037	74-2974642	501(C)(3)	8,798				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
KOREAN COMMUNITY SERVICE CENTER 7700 LITTLE RIVER TURNPIKE SUITE 406 ANNANDALE, VA 22003	52-1005984	501(C)(3)	11,339				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KUNZANG ODSAL PALYUL CHANGCHUB CHOLING 18400 RIVER ROAD POOLESVILLE, MD 20837	52-1501476	501(C)(3)	15,060				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LA CLINICA DEL PUEBLO 2831 15TH STREET NW WASHINGTON, DC 20009	52-1942551	501(C)(3)	18,224				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LATIN AMERICAN YOUTH CENTER 1419 COLUMBIA ROAD NW WASHINGTON, DC 20009	52-1023074	501(C)(3)	572,819				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LATINO ECONOMIC DEVELOPMENT CORPORATION 641 S STREET NW WASHINGTON, DC 20001	52-1749216	501(C)(3)	15,070				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LATINO STUDENT FUND 3609 WOODLEY ROAD NW WASHINGTON, DC 20016	52-1859975	501(C)(3)	81,037				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LAUREL ADVOCACY & REFERRAL SERVICES INC 311 LAUREL AVENUE LAUREL, MD 20707	52-1537336	501(C)(3)	26,559				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEADERS OF TOMORROW YOUTH 1120 N CHARLES STREET SUITE 500 BALTIMORE, MD 21201	20-4398791	501(C)(3)	8,230				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LEARNING TREE THE 909 PORTER COURT NE WASHINGTON, DC 20019	26-2963674	501(C)(3)	75,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEGAL AID SOCIETY OF THE 1331 H STREET NW SUITE 350 WASHINGTON, DC 20005	53-0196600	501(C)(3)	40,424				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LEGAL SERVICES OF NORTHERN VIRGINIA 4080 CHAIN BRIDGE ROAD 2ND FLOOR FAIRFAX, VA 22030	54-1137931	501(C)(3)	17,579				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LGG UPLIFT FOUNDATION INC 11336 DRUMSHEUGH LANE UPPER MARLBORO, MD 20774	52-2315183	501(C)(3)	23,860				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LIFT ME UP INC PO BOX 104 GREAT FALLS, VA 22066	51-0187545	501(C)(3)	5,635				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LINK INCORPORATED PO BOX 443 STERLING, VA 20167	52-1326040	501(C)(3)	12,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LITERACY COUNCIL OF MONTGOMERY COUNTY 21 MARYLAND AVENUE SUITE 320 ROCKVILLE, MD 20850	52-0852549	501(C)(3)	19,938				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LITERACY COUNCIL OF NORTHERN VIRGINIA 2855 ANNANDALE ROAD FALLS CHURCH, VA 22042	23-7098748	501(C)(3)	9,550				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LITERACY VOLUNTEERS OF AMERICA 4326 DALE BOULEVARD SUITE 2 WOODBIDGE, VA 22193	54-1590421	501(C)(3)	5,873				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LITTLE BUDDIES ADOPTION & HUMANE SOCIETY 3293 TILTON VALLEY DRIVE FAIRFAX, VA 22033	45-0482392	501(C)(3)	6,938				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LITTLE LIGHTS URBAN MINISTRIES 760 7TH STREET SE WASHINGTON, DC 20003	52-2125232	501(C)(3)	231,716				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOUDOUN CARES 163 FORT EVANS ROAD NW 3RD FLOOR LEESBURG, VA 20178	74-3071794	501(C)(3)	15,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LOUDOUN CITIZENS FOR SOCIAL JUSTICE 105 EAST MARKET STREET LEESBURG, VA 20176	54-1282756	501(C)(3)	54,228				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOUDOUN EDUCATION FOUNDATION 21000 EDUCATION COURT ASHBURN, VA 21048	54-1603768	501(C)(3)	5,846				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LOUDOUN HABITAT FOR HUMANITY 700 FIELDSTONE DRIVE SUITE 128 LEESBURG, VA 20176	54-1666448	501(C)(3)	14,930				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOUDOUN HUNGER RELIEF INC 750 MILLER DRIVE SUITE A-1 LEESBURG, VA 20175	54-1591635	501(C)(3)	61,380				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LOUDOUN LITERACY COUNCIL 17 ROYAL STREET SW LEESBURG, VA 20175	52-1227843	501(C)(3)	15,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOUDOUN THERAPEUTIC RIDING 41580 SUNDAY MORNING LANE LEESBURG, VA 20176	23-7390594	501(C)(3)	7,950				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LOUDOUN VOLUNTEER CAREGIVERS A FAITH IN ACTION PROGRAM 704 SOUTH KING STREET SUITE 2 LEESBURG, VA 20175	54-1753304	501(C)(3)	16,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LT JOSEPH P KENNEDY INSTITUTE 801 BUCHANAN STREET NE WASHINGTON, DC 20017	53-0258035	501(C)(3)	17,075				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LUCKY DOG ANIMAL RESCUE 5159 LEE HIGHWAY ARLINGTON, VA 22207	30-0559037	501(C)(3)	76,832				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LUTHERAN SOCIAL SERVICES 7401 LEESBURG PIKE FALLS CHURCH, VA 22043	53-0207407	501(C)(3)	39,346				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LYNN HOUSE OF POTOMAC VALLEY INC 4400 WEST BRADDOCK ROAD ALEXANDRIA, VA 22304	52-0808109	501(C)(3)	7,082				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MAIN STREET CHILD DEVELOPMENT CENTER 4401 SIDEBURN ROAD FAIRFAX, VA 22030	54-1502179	501(C)(3)	5,862				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
MAKE A WISH FOUNDATION OF AMERICA 4742 N 24TH STREET SUITE 400 PHOENIX, AZ 85016	86-0481941	501(C)(3)	6,802				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MANNA FOOD CENTER INC 9311 GAITHER ROAD GAITHERSBURG, MD 20877	52-1289203	501(C)(3)	170,385				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
MAPLE SPRINGS BAPTIST BIBLE 4130 BELT ROAD CAPITOL HEIGHTS, MD 20743	52-1501741	501(C)(3)	7,065				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARET SCHOOL INC 3000 CATHEDRAL AVENUE NW WASHINGTON, DC 20008	53-0211355	501(C)(3)	8,330				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
MARINE TOYS FOR TOTS FOUNDATION 18251 QUANTICO GATEWAY DRIVE TRIANGLE, VA 22172	22-3050009	501(C)(3)	5,783				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARTHA'S TABLE INC 2114 14TH STREET NW WASHINGTON, DC 20009	52-1186071	501(C)(3)	158,680				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
MARY'S CENTER FOR MATERNAL 2333 ONTARIO ROAD NW WASHINGTON, DC 20009	52-1594116	501(C)(3)	16,368				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MCLEAN SCHOOL OF MARYLAND INC 8224 LOCHINVER LANE POTOMAC, MD 20854	52-1117092	501(C)(3)	10,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY MD INC (EVERYMIND INC) 1000 TWINBROOK PARKWAY ROCKVILLE, MD 20851	52-0681147	501(C)(3)	10,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MENTOR FOUNDATION 2900 K STREET NW SUITE 501 WASHINGTON, DC 20007	13-7079425	501(C)(3)	10,244				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
MERCY HEALTH CLINIC INC 7 METROPOLITAN COURT SUITE 1 GAITHERSBURG, MD 20878	52-2230932	501(C)(3)	5,627				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOBILE MEDICAL CARE INC 9309 OLD GEORGETOWN ROAD BETHESDA, MD 20814	23-7022588	501(C)(3)	8,896				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
MONTGOMERY COUNTY COALITION 600-B EAST GUIDE DRIVE SUITE B ROCKVILLE, MD 20850	52-1735674	501(C)(3)	36,088				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MONTGOMERY COUNTY PUBLIC SCHOOLS 850 HUNGERFORD DRIVEROOM 149 ROCKVILLE, MD 20850	52-1804509	501(C)(3)	17,684				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
MULTICULTURAL CAREER INTERN PROGRAM 3101 16TH STREET NW WASHINGTON, DC 20010	52-1263933	501(C)(3)	50,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MUSIC FOR LIFE 7453 LONG PINE DRIVE SPRINGFIELD, VA 22151	27-2981666	501(C)(3)	35,887				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
MUSICIANSHIP THE 2863 29TH STREET NW WASHINGTON, DC 20008	46-0557954	501(C)(3)	115,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MUTT LOVE RESCUE INC PO BOX 1005 FAIRFAX, VA 22038	90-0580604	501(C)(3)	33,877				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
MY SISTER'S PLACE INC (MSP) PO BOX 29596 WASHINGTON, DC 20017	52-1263256	501(C)(3)	33,790				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
N STREET VILLAGE 1333 N STREET NW WASHINGTON, DC 20005	52-1007373	501(C)(3)	49,982				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
NAMI MONTGOMERY COUNTY (MD) 11718 PARKLAWN DRIVE ROCKVILLE, MD 20852	52-1150412	501(C)(3)	17,454				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NAMI- NORTHERN VIRGINIA PO BOX 8693 RESTON, VA 20195	51-0241920	501(C)(3)	14,124				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
NATIONAL CAPITAL POISON CENTER 3201 NEW MEXICO AVENUE NW SUITE 310 310 WASHINGTON, DC 20016	52-1880478	501(C)(3)	8,554				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL CAPITAL THERAPY DOGS INC PO BOX 234 HIGHLAND, MD 20777	52-1719866	501(C)(3)	9,229				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
NATIONAL CENTER FOR CHILDREN 6301 GREENTREE ROAD BETHESDA, MD 20817	52-0591586	501(C)(3)	93,165				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL CHILDREN'S CENTER INC 8757 GEORGIA AVENUE SUITE 700 SILVER SPRING, MD 20910	53-0260523	501(C)(3)	7,842				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
NATIONAL CHRISTIAN FOUNDATION INC 11625 RAINWATER DRIVE ALPHARETTA, GA 30009	30-0209280	501(C)(3)	62,500				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL KIDNEY FOUNDATION 5335 WISCONSIN AVENUE NW SUITE 300 WASHINGTON, DC 20015	13-1673104	501(C)(3)	37,040				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
NATIONAL MULTIPLE SCLEROSIS SOCIETY 1800 M STREET NW SUITE 850 WASHINGTON, DC 20036	53-0237585	501(C)(3)	6,706				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL WORLD WAR II MUSEUM INC 945 MAGAZINE STREET NEW ORLEANS, LA 70130	72-1200790	501(C)(3)	131,250				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
NEW FUTURES 641 S STREET NW 3RD FLOOW WASHINGTON, DC 20001	52-2180378	501(C)(3)	5,424				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW HOPE HOUSING INC 8407 E RICHMOND HIGHWAY ALEXANDRIA, VA 22309	54-1060634	501(C)(3)	19,829				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
NORTHERN VIRGINIA COMMUNITY COLLEGE 3926 PENDER DRIVE SUITE 150 FAIRFAX, VA 22030	54-1268263	501(C)(3)	50,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHERN VIRGINIA CONSERVATION TRUST 4022 HUMMER ROAD ANNANDALE, VA 22003	54-1724626	501(C)(3)	5,582				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
NORTHERN VIRGINIA DELTA EDUCATION PO BOX 2265 ARLINGTON, VA 22202	54-1651048	501(C)(3)	5,458				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHERN VIRGINIA DENTAL CLINIC INC 5827 COLUMBIA PIKE SUITE 405 FALLS CHURCH, VA 22041	54-1646071	501(C)(3)	17,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
NORTHERN VIRGINIA FAMILY SERVICE 10455 WHITE GRANITE DRIVE SUITE 100 100 OAKTON, VA 22124	54-0791977	501(C)(3)	15,391				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHERN VIRGINIA THERAPEUTIC 6429 CLIFTON ROAD CLIFTON, VA 20124	54-1897241	501(C)(3)	10,762				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
NORTHWEST CENTER INC 2702 ONTARIO STREET NW WASHINGTON, DC 20009	52-1606784	501(C)(3)	7,757				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OAR OF FAIRFAX COUNTY INC 10640 PAGE AVENUE SUITE 250 FAIRFAX, VA 22030	54-0952630	501(C)(3)	23,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
OFFENDER AID AND RESTORATION 1400 NORTH UHLE STREET SUITE 704 ARLINGTON, VA 22201	54-1024562	501(C)(3)	14,527				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ONE COMMON UNITY 2437 15TH STREET NW WASHINGTON, DC 20009	52-2270569	501(C)(3)	75,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ONE MINISTRIES - UNIQUE LEARNING CENTER 1615 3RD STREET NW WASHINGTON, DC 20001	23-7399346	501(C)(3)	19,562				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OPEN ARMS HOUSING INC 57 O STREET NW WASHINGTON, DC 20001	52-2040518	501(C)(3)	6,246				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
OPERATION HOMEFRONT INC 45975 NOKES BOULEVARD SUITE 140 HERNDON, VA 20165	32-0033325	501(C)(3)	12,018				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OUR LADY OF GOOD COUNSEL HIGH SCHOOL 17301 OLD VIC BOULEVARD OLNEY, MD 20832	52-0703118	501(C)(3)	17,693				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
OUR LADY OF VICTORY ELEMENTARY SCHOOL 4755 WHITEHAVEN PARKWAY WASHINGTON, DC 20007	53-0196613	501(C)(3)	5,973				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PARENTS AMPLIFYING VOICES IN EDUCATION 1342 FLORIDA AVENUE NW WASHINGTON, DC 20009	81-2330119	501(C)(3)	16,050				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
PARTNERSHIP FOR ANIMAL WELFARE INC PO BOX 1074 GREENBELT, MD 20768	52-1979581	501(C)(3)	32,208				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PATHWAYS TO HOUSING DC 101 Q STREET NE SUITE G WASHINGTON, DC 20002	37-1464353	501(C)(3)	18,750				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
PAUL VI CATHOLIC HIGH SCHOOL 10675 FAIRFAX BOULEVARD FAIRFAX, VA 22030	54-1223660	501(C)(3)	7,733				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PEARL ELEGANCE FOUNDATION INC 324 MAIN STREET UNIT 44 LAUREL, MD 20725	46-4724189	501(C)(3)	7,558				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
PEOPLE ANIMALS LOVE 731 8TH STREET SE SUITE 301 WASHINGTON, DC 20003	52-1282069	501(C)(3)	125,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PETCONNECT RESCUE INC PO BOX 60714 POTOMAC, MD 20859	55-0857806	501(C)(3)	5,422				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
PETS-WASHINGTON DC PO BOX 75125 WASHINGTON, DC 20013	52-1700963	501(C)(3)	5,762				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PLANNED PARENTHOOD OF METROPOLITAN PO BOX 34128 WASHINGTON, DC 20043	53-0204621	501(C)(3)	410,176				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
PLAYWORKS EDUCATION ENERGIZED 1411 K STREET NW SUITE 601 WASHINGTON, DC 20005	94-3251867	501(C)(3)	28,897				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
POSTPARTUM SUPPORT VIRGINIA INC PO BOX 7521 ARLINGTON, VA 22207	26-3029233	501(C)(3)	12,504				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
PRINCE GEORGE'S CHILD RESOURCE CENTER 9475 LOTTSFORD ROAD SUITE 202 UPPER MARLBORO, MD 20774	52-1772595	501(C)(3)	7,296				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PRINCE GEORGE'S COMMUNITY COLLEGE FOUNDATION 301 LARGO ROAD LARGO, MD 20774	52-1429938	501(C)(3)	165,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
PRINCE GEORGE'S TENNIS AND EDUCATION 727 HAACK PLACE UPPER MARLBORO, MD 20774	52-1867742	501(C)(3)	12,007				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PRINCE WILLIAM AREA FREE CLINIC INC 13900 CHURCH HILL DRIVE WOODBIDGE, VA 22191	54-1619202	501(C)(3)	9,944				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
PRINCE WILLIAM COUNTY PUBLIC SCHOOLS PO BOX 389 MANASSAS, VA 20108	54-1498824	501(C)(3)	33,453				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PROJECT CREATE 2401 VIRGINIA AVENUE NW WASHINGTON, DC 20037	42-1559894	501(C)(3)	65,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
PROJECT MEND-A-HOUSE INC 8787 COMMERCE COURT MANASSAS, VA 20110	54-1733024	501(C)(3)	8,892				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
READING IS FUNDAMENTAL OF NORTHERN 1800 HORNER ROAD WOODBIDGE, VA 22191	51-0155758	501(C)(3)	15,029				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
READING PARTNERS 500 PENN STREET NE WASHINGTON, DC 20002	77-0568469	501(C)(3)	98,837				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RECREATION WISH LIST COMMITTEE OF WASHINGTON DC 701 MISSISSIPPI AVENUE SE WASHINGTON, DC 20032	52-1939752	501(C)(3)	50,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
RED WIGGLER FOUNDATION INC 23400 RIDGE ROAD GERMANTOWN, MD 20786	52-1973795	501(C)(3)	10,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROCKETSHIP EDUCATION DC PUBLIC CHARTER SCHOOL INC 2335 REYNOLDS PLACE SE WASHINGTON, DC 20020	47-3468345	501(C)(3)	50,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
RONALD MCDONALD HOUSE CHARITIES OF 3727 14TH STREET NE WASHINGTON, DC 20017	52-1132262	501(C)(3)	42,867				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RUDE RANCH ANIMAL RESCUE 3200 IVY WAY HARWOOD, MD 20776	52-2312763	501(C)(3)	46,188				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
SALVATION ARMY - LOUDOUN COUNTY THE 10 CARDINAL PARK DRIVE LEESBURG, VA 20175	58-0660607	501(C)(3)	32,555				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAMARITAN MINISTRY OF GREATER WASHINGTON 1516 HAMILTON STREET NW WASHINGTON, DC 20011	52-1434143	501(C)(3)	13,710				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
SANCTITY OF LIFE MINISTRIES 10380 DEMOCRACY LANE SUITE B FAIRFAX, VA 22030	54-1377782	501(C)(3)	9,712				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SASHA BRUCE YOUTHWOR INC 741 EIGHTH STREET SE WASHINGTON, DC 20003	52-1006486	501(C)(3)	118,007				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
SCAN OF NORTHERN VIRGINIA INC(SCAN) 1705 FERN STREET 2ND FLOOR ALEXANDRIA, VA 22302	54-1473693	501(C)(3)	6,252				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCHOLARSHIP FUND OF ALEXANDRIA THE 3330 KING STREET ALEXANDRIA, VA 22302	20-0031464	501(C)(3)	8,899				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
SECOND CHANCE WILDLIFE CENTER 7101 BARCELONA DRIVE GAITHERSBURG, MD 20879	52-1927600	501(C)(3)	32,349				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SECOND STORY 2100 GALLOWS ROAD VIENNA, VA 22182	54-0899463	501(C)(3)	37,973				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
SEED PUBLIC CHARTER SCHOOL OF WASHINGTON 4300 C STREET SE WASHINGTON, DC 20019	52-2099612	501(C)(3)	50,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SENIOR SERVICES OF ALEXANDRIA INC 700 PRINCESS STREET ALEXANDRIA, VA 22314	54-0842806	501(C)(3)	19,310				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
SEXUAL MINORITY YOUTH ASSISTANCE LEAGUE 410 7TH STREET SE WASHINGTON, DC 20003	52-1394900	501(C)(3)	32,814				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHABACH MINISTRIES INC 3600 BRIGHTSEAT ROAD LANDOVER, MD 20785	52-1966871	501(C)(3)	31,609				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
SHAKESPEARE THEATRE THE 516 8TH STREET SE WASHINGTON, DC 20003	52-1405988	501(C)(3)	9,990				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHAW COMMUNITY CENTER 1701 11TH STREET NW WASHINGTON, DC 20001	51-0334496	501(C)(3)	85,600				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
SHELTER HOUSE INC 12310 PINECREST ROAD SUITE 304 RESTON, VA 20191	52-1217106	501(C)(3)	38,393				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SIBLEY MEMORIAL HOSPITAL FOUNDATION 5255 LOUGHBORO ROAD NW WASHINGTON, DC 20016	45-0562642	501(C)(3)	9,897				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
SICKLE CELL DISEASE ASSOCIATION OF PO BOX 5657 WASHINGTON, DC 20016	52-1796999	501(C)(3)	30,810				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SITAR ARTS CENTER 1700 KALORAMA ROAD NW SUITE 101 WASHINGTON, DC 20009	52-2113471	501(C)(3)	172,882				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
SO OTHERS MIGHT EAT (SOME) 71 O STREET NW WASHINGTON, DC 20001	23-7098123	501(C)(3)	791,727				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOCIETY FOR THE PREVENTION OF CRUELTY PO BOX 100220 ARLINGTON, VA 22210	54-1627788	501(C)(3)	51,261				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
SOUTHEAST MINISTRY 212 EAST CAPITOL STREET NE WASHINGTON, DC 20003	52-1900851	501(C)(3)	8,076				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE MONTGOMERY, AL 36195	63-0598743	501(C)(3)	5,524				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
SPANISH CATHOLIC CENTER INC 1618 MONROE STREET NW WASHINGTON, DC 20010	52-0980905	501(C)(3)	16,014				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPCA & HUMANE SOCIETY OF PRINCE GEORGES PO BOX 925 BOWIE, MD 20718	52-1047460	501(C)(3)	37,817				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
SPECIAL OLYMPICS MARYLAND 3701 COMMERCE DRIVE SUITE 103 BALTIMORE, MD 21227	23-7089144	501(C)(3)	37,470				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPECIAL OLYMPICS VIRGINIA 11350 RANDOM HILLS ROAD SUITE C-140 C-140 FAIRFAX, VA 22030	54-1013637	501(C)(3)	35,267				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ST ANN'S CENTER FOR 4901 EASTERN AVENUE HYATTSVILLE, MD 20782	53-0204626	501(C)(3)	79,334				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST ANSELM'S ABBEY SCHOOL 4501 SOUTH DAKOTA AVENUE NE WASHINGTON, DC 20017	26-0348269	501(C)(3)	16,821				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ST AUGUSTINE CATHOLIC SCHOOL 1419 V STREET NW WASHINGTON, DC 20009	52-0742299	501(C)(3)	34,111				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST JUDE'S CHILDREN'S RESEARCH HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	62-0646012	501(C)(3)	25,003				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ST MARTIN OF TOURS CATHOLIC SCHOOL 115 SOUTH FREDERICK AVENUE GAITHERSBURG, MD 20877	52-0591446	501(C)(3)	8,009				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST RITA SCHOOL 3801 RUSSELL ROAD ALEXANDRIA, VA 22305	54-1488227	501(C)(3)	10,778				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
STEM FOR HER FOUNDATION 200 LITTLE FALLS ROAD SUITE 205 FALLS CHURCH, VA 22046	90-0136831	501(C)(3)	12,094				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STEP AFRIKA USA INCORPORATED 1333 H STREET NE WASHINGTON, DC 20002	52-2118391	501(C)(3)	8,945				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
STEPPING STONES SHELTER PO BOX 712 ROCKVILLE, MD 20848	52-1281647	501(C)(3)	7,839				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STROKE COMEBACK CENTER 145 PARK STREET SE VIENNA, VA 22180	54-2012975	501(C)(3)	38,244				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
TEENS RUN DC CENTER FOR SELF DISCOVERY 2607 BOWEN ROAD SE WASHINGTON, DC 20020	27-4735172	501(C)(3)	15,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE LAMB CENTER PO BOX 1385 FAIRFAX, VA 22038	41-2222581	501(C)(3)	42,070				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
THE WINGS CLUB FOUNDATION INC 200 PARK AVENUE SUITE 176 NEW YORK, NY 10166	13-3648312	501(C)(3)	106,250				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THEATRE LAB THE 733 8TH STREET NW WASHINGTON, DC 20001	52-1812095	501(C)(3)	5,698				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
THOMAS JEFFERSON HIGH SCHOOL FOR SCIENCE 6560 BRADDOCK ROAD ALEXANDRIA, VA 22312	54-1964039	501(C)(3)	13,189				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THRIVE DC 1525 NEWTON STREET NW SUITE G1 WASHINGTON, DC 20010	52-1485474	501(C)(3)	23,062				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
THURGOOD MARSHALL ACADEMY 2427 MARTIN LUTHER KING JR AVENUE SE WASHINGTON, DC 20020	52-2265744	501(C)(3)	75,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TLC TREATMENT AND LEARNING CENTERS 2092 GAITHER ROAD SUITE 100 ROCKVILLE, MD 20850	52-0607924	501(C)(3)	5,063				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
TRANSITIONAL HOUSING BARN INC 9541 LINTON HALL ROAD BRISTOW, VA 20136	54-1716489	501(C)(3)	6,589				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TURNING THE PAGE 1625 K STREET NW SUITE 102 WASHINGTON, DC 20006	52-2081934	501(C)(3)	5,902				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
UNITED COMMUNITY MINISTRIES INC 7511 FORDSON ROAD ALEXANDRIA, VA 22306	54-0850780	501(C)(3)	26,953				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED NEGRO COLLEGE FUND INC 1805 7TH STREET NW 4TH FLOOR WASHINGTON, DC 20001	13-1624241	501(C)(3)	37,467				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
UNITED PLANNING ORGANIZATION 301 RHODE ISLAND AVENUE NW WASHINGTON, DC 20001	52-0788987	501(C)(3)	34,070				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY ALLIANCE OF THE MID OHIO 520 GRAND CENTRAL AVENUE VIENNA, WV 26105	55-0403123	501(C)(3)	7,647				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
UNITED WAY OF AIKEN COUNTY INC PO BOX 699 AIKEN, SC 29802	57-0360086	501(C)(3)	11,931				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF BENTON & FRANKLIN COUNTIES 401 NORTH YOUNG STREET KENNEWICK, WA 99336	91-0682177	501(C)(3)	6,434				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
UNITED WAY OF CENTRAL IOWA 1111 9TH STREET SUITE 100 DES MOINES, IA 50314	42-0680425	501(C)(3)	7,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF ESCAMBIA COUNTY INC 1301 WEST GOVERNMENT STREET PENSACOLA, FL 32502	59-0651076	501(C)(3)	92,371				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
UNITED WAY OF FREDERICK COUNTY INC PO BOX 307 FREDERICK, MD 21705	52-0607973	501(C)(3)	6,482				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF GREATER 2001 MAYWILL STREET P O BOX 11807 RICHMOND, VA 23230	23-7375346	501(C)(3)	25,638				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
UNITED WAY OF GREATER LOS ANGELES 1150 S OLIVE STREET SUITE T500 LOS ANGELES, CA 90015	95-2274801	501(C)(3)	5,500				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF MONONGALIA & 278-C SPRUCE STREET MORGANTOWN, WV 26505	55-0462065	501(C)(3)	9,958				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
UNITED WAY OF NORTHERN SHENANDOAH VALLEY PO BOX 460 WINCHESTER, VA 22604	54-0525106	501(C)(3)	27,696				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF SAN DIEGO COUNTY 4699 MURPHY CANYON ROAD SAN DIEGO, CA 92123	95-2213995	501(C)(3)	5,396				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
UNITED WAY WORLDWIDE 701 NORTH FAIRFAX STREET ALEXANDRIA, VA 22314	13-1635294	501(C)(3)	205,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF THE DISTRICT OF COLUMBIA 4200 CONNECTICUT AVENUE NW INTELSAT BUILDING WASHINGTON, DC 20008	52-1152624	501(C)(3)	17,639				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
URBAN ALLIANCE FOUNDATION 2030 Q STREET NW WASHINGTON, DC 20005	52-1938443	501(C)(3)	50,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
US DREAM ACADEMY 5950 SYMPHONY WOODS ROAD SUITE 504 COLUMBIA, MD 21045	59-3514841	501(C)(3)	75,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
USO OF METROPOLITAN 228 MCNAIR ROAD BUILDING 405 FORT MYER, VA 22211	53-0204665	501(C)(3)	54,804				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WAKEFIELD HIGH SCHOOL EDUCATION PO BOX 41675 ARLINGTON, VA 22204	54-1451475	501(C)(3)	7,588				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
WASHINGTON AREA BICYCLIST ASSOCIATION 2599 ONTARIO ROAD NW WASHINGTON, DC 20009	23-7305477	501(C)(3)	19,505				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WASHINGTON BALLET THE 3515 WISCONSIN AVENUE NW WASHINGTON, DC 20016	52-0846173	501(C)(3)	5,488				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
WASHINGTON DRAMA SOCIETY INC 1101 6TH STREET SW WASHINGTON, DC 20024	53-0246894	501(C)(3)	20,487				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WASHINGTON JESUIT ACADEMY 900 VARNUM STREET NE WASHINGTON, DC 20017	52-2336694	501(C)(3)	13,749				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
WASHINGTON LEGAL CLINIC FOR THE HOMELESS 1200 U STREET NW 3RD FLOOR WASHINGTON, DC 20009	52-1545522	501(C)(3)	20,703				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WASHINGTON LITERACY CENTER 1816 12TH STREET NW SUITE 300 WASHINGTON, DC 20009	52-6063003	501(C)(3)	8,111				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
WASHINGTON SCHOOL FOR GIRLS 1901 MISSISSIPPI AVENUE SE SUITE 204 WASHINGTON, DC 20020	52-2031849	501(C)(3)	152,359				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WASHINGTON TENNIS AND EDUCATION 16TH KENNEDY STREET NW WASHINGTON, DC 20011	52-6046504	501(C)(3)	99,955				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
WESTERN FAIRFAX CHRISTIAN MINISTRIES PO BOX 220802 CHANTILLY, VA 20153	54-1606629	501(C)(3)	11,487				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WHITMAN-WALKER CLINIC 1701 14TH STREET NW WASHINGTON, DC 20009	52-1122122	501(C)(3)	140,695				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
WILLIAM WENDT CENTER FOR LOSS AND 4201 CONNECTICUT AVENUE NW SUITE 300 WASHINGTON, DC 20008	52-1095105	501(C)(3)	5,202				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOLF TRAP FOUNDATION FOR THE PERFORMING 1645 TRAP ROAD VIENNA, VA 22182	23-7011544	501(C)(3)	95,847				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
WOMEN'S CENTER THE 133 PARK STREET NE VIENNA, VA 22180	23-7423496	501(C)(3)	12,864				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOUNDED WARRIOR PROJECT INC 4899 BELFORT ROAD JACKSONVILLE, FL 32256	20-2370934	501(C)(3)	5,302				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
WSSC WATER FUND C/O SALVATION ARMY 2626 PENNSYLVANIA AVENUE NW WASHINGTON, DC 20037	58-0660607	501(C)(3)	15,876				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WUMCO HELP INC PO BOX 247 POOLESVILLE, MD 20837	52-1425830	501(C)(3)	10,716				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
YEAR UP INC 1901 SOUTH BELL STREET SUITE 100 ARLINGTON, VA 22202	04-3534407	501(C)(3)	9,432				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUNG LADIES OF TOMORROW 78 U STREET NW WASHINGTON, DC 20001	52-2293869	501(C)(3)	45,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
YOUNG PLAYWRIGHTS' THEATER INC 2437 15TH STREET NW WASHINGTON, DC 20009	52-2102391	501(C)(3)	75,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUTH ENTREPRENEUR INSTITUTE 1231-B GOOD HOPE ROAD SE WASHINGTON, DC 20020	47-5351868	501(C)(3)	50,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
YOUTH LEADERSHIP FOUNDATION 4300 GARRISON STREET NW WASHINGTON, DC 20016	52-2016259	501(C)(3)	6,676				DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

OMB No 1545-0047

- For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**
- ▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**
▶ **Attach to Form 990.**
- ▶ **Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.**

2017

Open to Public Inspection

Name of the organization
UNITED WAY OF THE NATIONAL CAPITAL AREA

Employer identification number

53-0234290

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items

- | | |
|--|--|
| ☐ First-class or charter travel | ☐ Housing allowance or residence for personal use |
| ☐ Travel for companions | ☐ Payments for business use of personal residence |
| ☐ Tax indemnification and gross-up payments | ☐ Health or social club dues or initiation fees |
| ☐ Discretionary spending account | ☐ Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III

- | | |
|---|---|
| ☒ Compensation committee | ☐ Written employment contract |
| ☐ Independent compensation consultant | ☒ Compensation survey or study |
| ☒ Form 990 of other organizations | ☒ Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization

a Receive a severance payment or change-of-control payment?

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

c Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of

a The organization?

b Any related organization?

If "Yes," on line 5a or 5b, describe in Part III

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of

a The organization?

b Any related organization?

If "Yes," on line 6a or 6b, describe in Part III

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b

2

4a

No

4b

No

4c

No

5a

No

5b

No

6a

No

6b

No

7

Yes

8

No

9

Part III **Supplemental Information**

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

Return Reference	Explanation
PART I, LINE 7	THE BOARD OF DIRECTORS AWARDED ROSIE ALLEN-HERRING A PERFORMANCE-BASED BONUS OF \$85,000. THE PRESIDENT AND CEO AWARDED THE FOLLOWING BONUSES: (A) \$30,000 TO KELLY BRINKLEY, (B) \$20,442 TO KEVIN SMITH, (C) \$6,000 TO TIMOTHY JOHNSON, (D) \$4,000 TO ANTHONY PAUL, (E) \$4,000 TO ROSE JOHNSON, (F) \$1,000 TO RENEE ROSENFELD, AND (G) \$3,000 TO SANDRA HARRINGTON.

Schedule L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions with Interested Persons

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

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
UNITED WAY OF THE NATIONAL CAPITAL AREA

Employer identification number
53-0234290

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only)
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

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

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

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

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

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

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

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

Part IV Business Transactions Involving Interested Persons.

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) COLBY BRINKLEY	OFFICER'S SON	13,744	INTERN COLBY BRINKLEY IS SON OF THE CHIEF OPERATING OFFICER OF THE ORGANIZATION HE WAS COMPENSATED FOR HIS INTERSHIP AT UNITED WAY NCA		No

Part V Supplemental Information

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

Return Reference	Explanation
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SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

►Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
►Attach to Form 990.
►Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
UNITED WAY OF THE NATIONAL CAPITAL AREA

Employer identification number
53-0234290

Part I

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures . .				
3 Art—Fractional interests . .				
4 Books and publications . .				
5 Clothing and household goods				
6 Cars and other vehicles . . .				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded .	X	10	36,125	FAIR MARKET VALUE
10 Securities—Closely held stock .				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous . .				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential . .				
16 Real estate—Commercial . .				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies .				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts . . .				
25 Other ► ()				
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

29

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

29

30a

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

30a

Yes

No

b

If "Yes," describe the arrangement in Part II

31

Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

31

Yes

No

32a

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

32a

Yes

No

b

If "Yes," describe in Part II

33

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

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

Cat No 51227J

Schedule M (Form 990) (2017)

Part II**Supplemental Information.**

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

Return Reference	Explanation
PART I, COLUMN (B)	NUMBER OF CONTRIBUTIONS

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -	DLN: 93493035006249
SCHEDULE O (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service	Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ▶ Attach to Form 990 or 990-EZ. ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990 .		OMB No 1545-0047
			2017 Open to Public Inspection
Name of the organization UNITED WAY OF THE NATIONAL CAPITAL AREA		Employer identification number 53-0234290	

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 1, MISSION STATEMENT	UNITED WAY NCA FIGHTS FOR THE HEALTH, EDUCATION AND FINANCIAL STABILITY OF EVERY PERSON IN OUR COMMUNITY. UNITED WAY NCA PURSUES ITS MISSION BY UNITING PARTNER NONPROFITS AS WELL AS CORPORATE AND COMMUNITY PARTNERS. WE'RE COMMITTED TO CREATING A STRONG, VIBRANT COMMUNITY WITH EXCELLENT SCHOOLS, GOOD HEALTH, SAFE NEIGHBORHOODS AND JOBS THAT PAY A LIVABLE WAGE. TOGETHER WE LIVE UNITED. QUALITY EDUCATION. OUR GOAL IS TO PREPARE 12,000 TITLE I MIDDLE SCHOOL STUDENTS TO TRANSITION TO HIGH SCHOOL PERFORMING AT GRADE LEVEL AND ON TRACK TO SUCCEED BY 2020. RESEARCH SHOWS THAT MOST STUDENTS WHO ARE AT RISK OF DROPPING OUT OF HIGH SCHOOL WERE ALSO STRUGGLING DURING MIDDLE SCHOOL. IN OUR COMMUNITY, CHILDREN LIVING IN POVERTY FACE NUMEROUS BARRIERS TO ACHIEVING ACADEMIC SUCCESS AND OVERALL WELLNESS, INCLUDING A LACK OF ACADEMIC SUPPORT, PARENTAL ENGAGEMENT AND LIMITED ACCESS TO MEDICAL AND DENTAL CARE. TO INCREASE HIGH SCHOOL PREPAREDNESS FOR LOW-INCOME STUDENTS IN OUR COMMUNITY, WE ARE CONVENING PARTNERS IN TARGETED MIDDLE SCHOOLS TO PROVIDE SERVICES THAT ADDRESS BARRIERS AND HELP CHILDREN SUCCEED. WE BRING PARTNERS TOGETHER TO PROVIDE WRAPAROUND SERVICES THAT ADDRESS THE ACADEMIC AND NONACADEMIC NEEDS OF LOW-INCOME STUDENTS AND THEIR FAMILIES, AND PREPARE STUDENTS TO TRANSITION SUCCESSFULLY TO HIGH SCHOOL PERFORMING AT GRADE LEVEL. OUR PLAN BENEFITS EACH OF THE EIGHT REGIONS WE SERVE. IN ADDITION, STUDENTS WILL HAVE ACCESS TO REGULAR OPPORTUNITIES TO PARTICIPATE IN PHYSICAL FITNESS AND HEALTH AND WELLNESS ACTIVITIES. AS PART OF OUR WORK TO HELP FAMILIES ACHIEVE FINANCIAL STABILITY, WE WILL OFFER PARENTS AT PARTICIPATING SCHOOLS MONEY MANAGEMENT COUNSELING, FINANCIAL PLANNING AND OTHER SERVICES TO ASSIST THEM IN CREATING A BUDGET, SAVING MONEY AND PLANNING FOR THE FUTURE. AS WE CONTINUE THE WORK OF OUR REGIONAL INITIATIVE, WE HAVE PARTNERED WITH A VARIETY OF SCHOOLS AND ORGANIZATIONS. IN THE DISTRICT OF COLUMBIA, WE WORK WITH (I) CITY YEAR DC, WHICH IS EMBEDDED WITHIN KELLY MILLER MIDDLE SCHOOL AND NEAL THOMAS ELEMENTARY SCHOOL, AND (II) COMMUNITIES IN SCHOOLS OF THE NATION'S CAPITAL, WHICH IS EMBEDDED WITHIN JOHN HAYDEN JOHNSON, KRAMER, AND BROOKLAND MIDDLE SCHOOLS AND THE CARDOZO EDUCATION CAMPUS. IN PRINCE GEORGE'S COUNTY, WE WORK WITH THE LATIN AMERICAN YOUTH CENTER, WHICH IS EMBEDDED WITHIN BUCK LODGE AND WILLIAM WIRT MIDDLE SCHOOLS. IN THE CITY OF ALEXANDRIA, WE WORK WITH COMMUNITIES IN SCHOOLS OF NORTHERN VIRGINIA, WHICH IS EMBEDDED WITHIN FRANCIS C. HAMMOND MIDDLE SCHOOL. AND IN MONTGOMERY COUNTY, WE WORK WITH EVERMIND (LINKAGES TO LEARNING), WHICH IS EMBEDDED WITHIN A LOIDERMAN MIDDLE SCHOOL. FINANCIAL STABILITY. OUR GOAL IS TO HELP 100,000 PEOPLE ACHIEVE FINANCIAL STABILITY AND REMOVE BARRIERS TO STABLE AND AFFORDABLE HOUSING BY 2020. IN OUR COMMUNITY, APPROXIMATELY 260,000 RESIDENTS BELONG TO A HOUSEHOLD THAT IS "UNBANKED," MEANING THEY ARE NOT CONNECTED WITH MAINSTREAM BANKING SERVICES AND MAY BE USING PREDATORY SERVICES TO MAKE ENDS MEET.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 1, MISSION STATEMENT	O, MORE THAN 12,000 AREA RESIDENTS EXPERIENCE HOMELESSNESS OR ARE AT RISK OF HOMELESSNESS AT ANY GIVEN TIME. THEY FACE NUMEROUS BARRIERS TO ACCESSING STABLE HOUSING. WE ARE INVESTING IN PROGRAMS AND INITIATIVES THAT HELP INDIVIDUALS AND FAMILIES IN THE NATIONAL CAPITAL AREA ACHIEVE FINANCIAL STABILITY. WE ALREADY HAVE AND WILL CONTINUE TO OPEN AND REPLICATE FINANCIAL EMPOWERMENT CENTERS (FEC) ACROSS THE REGION TO PROVIDE CENTRALIZED AND CONVENIENT LOCATIONS FOR AREA INDIVIDUALS AND FAMILIES TO OBTAIN COMPREHENSIVE SERVICES TO HELP THEM ADVANCE ON A PATH TOWARD FINANCIAL STABILITY. THESE SERVICES WILL INCLUDE MONEY MANAGEMENT COUNSELING, CREDIT AND HOUSING COUNSELING, ASSET-BUILDING RESOURCES AND ACCESS TO FREE OR LOW-COST BANKING PRODUCTS. THE FIRST FINANCIAL EMPOWERMENT CENTER OPENED IN 2016 IN PRINCE GEORGE'S COUNTY THROUGH A PARTNERSHIP WITH PRINCE GEORGE'S COMMUNITY COLLEGE. SINCE THEN, WE HAVE REPLICATED FINANCIAL EMPOWERMENT CENTERS IN SOUTH COUNTY AREAS OF FAIRFAX AND IN THE SKYLAND AREA OF WASHINGTON DC (AT THE CROSSROADS OF WARDS 7 AND 9). WE WILL INVEST IN AFFORDABLE HOUSING THROUGH THE PURCHASE OF COMMUNITY IMPACT NOTES, WHICH ARE SOCIALLY-RESPONSIBLE INVESTMENTS USED TO INCREASE THE STOCK OF AFFORDABLE HOMES AVAILABLE IN THE REGION. THROUGH PROJECT HOMELESS CONNECT, WE PROVIDE HOMELESS INDIVIDUALS AND FAMILIES WITH A CONVENIENT WAY TO SECURE MEDICAL CARE, EMPLOYMENT SERVICES, AND OTHER RESOURCES. IN COLLABORATION WITH OUR COMMUNITY PARTNERS AND VITA SITES, WE PROVIDE LOW-INCOME RESIDENTS WITH FREE TAX PREPARATION ASSISTANCE TO HELP THEM MAXIMIZE AVAILABLE CREDITS AND RECEIVE TAX REFUNDS. THROUGH OUR PARTNERSHIP, LAST YEAR WE HELPED LOCAL FAMILIES RECEIVE A TOTAL OF \$17.3 MILLION IN TAX REFUNDS. GOOD HEALTH: WE BELIEVE THAT IN ORDER FOR A COMMUNITY TO THRIVE, ITS MEMBERS MUST BE HEALTHY. FOR THAT REASON, WE MAKE STRATEGIC INVESTMENTS IN PROGRAMS THAT PROVIDE ADULTS AND CHILDREN WITH ACCESS TO HEALTH AND WELLNESS CARE. AS HEALTH IS CENTRAL TO ACADEMIC ACHIEVEMENT AND FAMILIES' ABILITY TO ACHIEVE FINANCIAL STABILITY, WE HAVE EMBEDDED A FOCUS ON HEALTH AND WELLNESS THROUGHOUT OUR WORK. WE ALSO ACT AS STRONG PROPOSERS FOR PUBLIC POLICIES THAT STRENGTHEN OUR EFFORTS TO HELP CHILDREN AND ADULTS IN THE NATIONAL CAPITAL AREA TO BE HEALTHY. WE ARE ACCOMPLISHING THIS GOAL (I) BY ADDRESSING CHILDHOOD OBESITY THROUGH OUR FUN, FLY AND FIT YOUTH FITNESS AND NUTRITION PROGRAM, (II) BY HELPING INDIVIDUALS AND FAMILIES WITH THEIR BASIC NEEDS BY CONNECTING THEM WITH COMMUNITY RESOURCES THROUGH OUR 2-1-1 INITIATIVE, AND (III) BY HELPING INDIVIDUALS AND FAMILIES OBTAIN DISCOUNTS ON PRESCRIPTION MEDICATIONS THROUGH THE FREE FAMILYWISE DISCOUNT CARD.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	THE FORM 990 IS PREPARED BY MANAGEMENT ONCE PREPARED IT IS MADE AVAILABLE TO THE BOARD FOR INSPECTION AND FINAL APPROVAL PRIOR TO FILING WITH THE IRS APPROVAL WILL OCCUR AT THE BOARD OF DIRECTOR'S FIRST DECEMBER MEETING FOLLOWING THE FISCAL YEAR TO WHICH THE FORM 990 PERTAINS THE FORM IS FILED BY THE ORGANIZATION'S INDEPENDENT OUTSIDE ACCOUNTING FIRM

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	SENIOR MANAGEMENT REVIEWS CONFLICT OF INTEREST STATEMENTS SUBMITTED BY EACH MEMBER OF THE BOARD OF DIRECTORS AND SENIOR MANAGEMENT THE CONFLICT OF INTEREST STATEMENT REQUIRES EACH BOARD MEMBER AND SENIOR MANAGEMENT OFFICIAL TO DISCLOSE NOT ONLY POTENTIAL CONFLICTS, BUT ALL AFFILIATIONS WITH OTHER ORGANIZATIONS ALSO, MANAGEMENT MONITORS THE POTENTIAL FOR CONFLICTS OF VOLUNTEERS INVOLVED IN THE GRANT APPROVAL PROCESS

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	ON AN ANNUAL BASIS, THE BOARD OF DIRECTORS REVIEWS THE CHIEF EXECUTIVE OFFICER'S PERFORMANCE AND COMPENSATION, INCLUDING COMPARING THE COMPENSATION TO COMPARABLE ORGANIZATIONS WITH SIMILAR ROLES THE BOARD DETERMINES AND APPROVES THE CHIEF EXECUTIVE OFFICER (CEO)'S INITIAL COMPENSATION AND ANY CHANGES THERETO THE RESULTS OF THE ANNUAL REVIEW AND APPROVAL ARE DOCUMENTED IN WRITING FORM 990, PART VI, SECTION B, LINE 15B ON AN ANNUAL BASIS, THE CHIEF EXECUTIVE OFFICER (CEO), IN CONCERT WITH THE VICE-PRESIDENT OF HUMAN RESOURCES, CONDUCTS AN ANNUAL ASSESSMENT OF OTHER OFFICERS' PERFORMANCE AND COMPENSATION, INCLUDING COMPARING COMPENSATION TO COMPARABLE ORGANIZATIONS WITH SIMILAR ROLES THE CHIEF EXECUTIVE OFFICER DETERMINES AND APPROVES OTHER OFFICERS' COMPENSATION ANY CHANGES RESULTING FROM THE ANNUAL REVIEW PROCESS ARE DOCUMENTED IN WRITING

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	UNITED WAY NCA MAKES ITS CODE OF CONDUCT, WHICH INCLUDES THE CONFLICT OF INTEREST POLICY, AND AUDITED FINANCIAL STATEMENTS AVAILABLE ON ITS WEB SITE UNITED WAY NCA'S GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XI, LINE 9	NET PERIODIC BENEFIT COST -119,113 LOSSES FROM UNCOLLECTIBLE PLEDGES -973,355