

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493013007270

Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2018

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

Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2019 calendar year, or tax year beginning 07-01-2018 , and ending 06-30-2019

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Final return/terminated

☐ Amended return

☐ Application pending

C Name of organization

THE UNITED WAY OF SOUTHWESTERN PENNSYLVANIA

% LEONARD HAWKINS

Doing business as

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

1250 PENN AVENUE PO Box 735

Room/suite

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

PITTSBURGH, PA 152300735

F Name and address of principal officer

BOBBI WATT GEER PHD

1250 PENN AVENUE PO Box 735

PITTSBURGH, PA 15230

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

☐ Yes ☒ No

H(b) Are all subordinates included?

☐ Yes ☐ No

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

H(c) Group exemption number ▶

I Tax-exempt status

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

J Website: ▶

www.uwswpa.org

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation

1974

M State of legal domicile

PA

Part I

Summary

Activities & Governance

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

UNITED WAY OF SOUTHWESTERN PENNSYLVANIA, SERVING ALLEGHENY, WESTMORELAND, FAYETTE, SOUTHERN ARMSTRONG AND BUTLER COUNTIES, LEADS AND MOBILIZES THE CARING POWER OF (SEE SCH O)

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)

3

59

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

4

59

5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)

5

100

6 Total number of volunteers (estimate if necessary)

6

17,171

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

7a

0

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

7b

Revenue

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

35,006,070

35,851,320

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

2,477,321

2,662,918

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

1,289,295

3,214,850

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

28,159

59,218

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

38,800,845

41,788,306

Expenses

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

23,297,367

24,201,199

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

0

0

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

6,614,263

7,203,823

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

0

0

16b Total fundraising expenses (Part IX, column (D), line 25) ▶

3,398,342

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

8,527,405

8,466,019

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

38,439,035

39,871,041

19 Revenue less expenses Subtract line 18 from line 12

361,810

1,917,265

Net Assets or Fund Balances

20 Total assets (Part X, line 16)

54,169,901

54,240,024

21 Total liabilities (Part X, line 26)

21,171,733

22,203,356

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

32,998,168

32,036,668

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

BOBBI WATT GEER PHD PRESIDENT AND CEO

Type or print name and title

2019-12-04

Date

Paid Preparer Use Only

Print/Type preparer's name

Firm's name ▶ BDO USA LLP

Firm's address ▶ 339 SIXTH AVE 8TH FL

PITTSBURGH, PA 15222

Preparer's signature

Date

Check ☐ if self-employed

PTIN P01240455

Firm's EIN ▶

Phone no (412) 281-2501

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 (2018)

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 \$ 8,538,907 including grants of \$ 4,143,749) (Revenue \$)
See Additional Data

4b (Code) (Expenses \$ 5,083,552 including grants of \$ 2,466,939) (Revenue \$)
See Additional Data

4c (Code) (Expenses \$ 2,434,420 including grants of \$ 1,181,372) (Revenue \$)
See Additional Data

4d Other program services (Describe in Schedule O)
(Expenses \$ 18,291,055 including grants of \$ 16,409,139) (Revenue \$ 2,662,918)

4e Total program service expenses ► 34,347,934

Part IV Checklist of Required Schedules

| | Yes | No |
|--|----------------|----|
| 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 Yes | |
| 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 Yes | |
| 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 3 | No |
| 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 Yes | |
| 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | No |
| 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 Yes | |
| 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | No |
| 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | No |
| 9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | No |
| 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 Yes | |
| 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable | | |
| a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a Yes | |
| b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | No |
| c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | No |
| d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d Yes | |
| e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e Yes | |
| f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f Yes | |
| 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a 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 |
| 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | No |
| b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | |
| 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 Yes | |
| 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | No |

Part IV Checklist of Required Schedules (continued)

| | | Yes | 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 | | No |
| c | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> | 28c | | No |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> | 29 | Yes | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> | 30 | | No |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> | 31 | | No |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> | 32 | | No |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> | 33 | | No |
| 34 | Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> | 34 | | 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 Compliance | | Yes | No | |
|---|--|-----|-----|--|
| Check if Schedule O contains a response or note to any line in this Part V <input type="checkbox"/> | | | | |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 1a | 70 | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1b | 0 | |
| c | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1c | Yes | |

| | | | | | | |
|--|--|-----------|-----|------------|-----|----|
| 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return | | 2a | 100 | | | |
| b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | | 2b | Yes | |
| 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? | | | | 3a | | No |
| b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | | | | 3b | | |
| 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . . | | | | 4a | | No |
| b If "Yes," enter the name of the foreign country ▶ _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) | | | | | | |
| 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . | | | | 5a | | No |
| b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | | | | 5b | | 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 | | No |
| 9a Did the sponsoring organization make any taxable distributions under section 4966? | | | | 9a | | No |
| b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | | | | 9b | | No |
| 10 Section 501(c)(7) organizations. Enter | | | | | | |
| a Initiation fees and capital contributions included on Part VIII, line 12 | | | | 10a | | |
| b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | | 10b | | |
| 11 Section 501(c)(12) organizations. Enter | | | | | | |
| a Gross income from members or shareholders | | | | 11a | | |
| b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) | | | | 11b | | |
| 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | | | | | | |
| 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 | | |
| 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N | | | | | | |
| | | | | 15 | | No |
| 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O | | | | | | |
| | | | | 16 | | No |

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 | 1a 59 | | |
| 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 | 1b 59 | | |
| 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | 2 | | No |
| 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? | 3 | | No |
| 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | No |
| 5 Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | No |
| 6 Did the organization have members or stockholders? | 6 | | No |
| 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | 7a | | No |
| b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7b | | No |
| 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following | | | |
| a The governing body? | 8a | Yes | |
| b Each committee with authority to act on behalf of the governing body? | 8b | Yes | |
| 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | No |

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

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

Section C. Disclosure

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

18 Section 6104 requires an organization to make its Form 1023 (or 1024-A 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
 ▶LEONARD HAWKINS 1250 PENN AVENUE PO BOX 735 PITTSBURGH, PA 152300735 (412) 261-6010

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

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

☒

● 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)

[illegible]

| | | | |
|--|-----------|---|---------|
| 1b Sub-Total | | | |
| c Total from continuation sheets to Part VII, Section A | | | |
| d Total (add lines 1b and 1c) | 1,054,288 | 0 | 203,451 |

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

Section B. Independent Contractors

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

| (A) | (B) | (C) |
|---|-------------------------|--------------|
| Name and business address | Description of services | Compensation |
| THE CALLOS COMPANIES, PO BOX 74968 CLEVELAND, OH 44194 | TEMPORARY STAFFING | 926,176 |
| IDEAL INTEGRATIONS, 800 REGIS AVENUE PITTSBURGH, PA 15236 | INFO TECHNOLOGY | 415,868 |
| BUNCHER COMPANY, PO BOX 768 PITTSBURGH, PA 15230 | OCCUPANCY | 381,540 |
| DOLLAR ENERGY FUND, PO BOX 42329 PITTSBURGH, PA 15203 | CALL CENTER | 235,155 |
| BLENDER COMPANY, 5423 PENN AVENUE PITTSBURGH, PA 15026 | MARKETING | 200,867 |

| | |
|--|--|
| <p>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 ▶ 7</p> | |
|--|--|

| Part VIII | | Statement of Revenue | | | | |
|--|-----|--|--|---|----------------------------------|---|
| Check if Schedule O contains a response or note to any line in this Part VIII <input type="checkbox"/> | | | | | | |
| | | | (A) | (B) | (C) | (D) |
| | | | Total revenue | Related or exempt function revenue | Unrelated business revenue | Revenue excluded from tax under sections 512 - 514 |
| Contributions, Gifts, Grants and Other Similar Amounts | 1a | Federated campaigns . . . | 1a | 341,864 | | |
| | b | Membership dues . . . | 1b | | | |
| | c | Fundraising events . . . | 1c | 135,485 | | |
| | d | Related organizations | 1d | | | |
| | e | Government grants (contributions) | 1e | 112,717 | | |
| | f | All other contributions, gifts, grants, and similar amounts not included above | 1f | 35,261,254 | | |
| | g | Noncash contributions included in lines 1a - 1f \$ | 1,092,384 | | | |
| | h | Total. Add lines 1a-1f | 35,851,320 | | | |
| Program Service Revenue | | | Business Code | | | |
| | 2a | 2-1-1 SERVICES REVENUE | 900099 | 1,157,791 | 1,157,791 | |
| | b | REGISTRATION & MEAL REIMBURSEMENT | 900099 | 71,144 | 71,144 | |
| | c | DESIGNATION COST RECOVERY | 900099 | 1,433,983 | 1,433,983 | |
| | d | | | | | |
| | e | | | | | |
| | f | All other program service revenue | | | | |
| | g | Total. Add lines 2a-2f | 2,662,918 | | | |
| Other Revenue | 3 | | Investment income (including dividends, interest, and other similar amounts) | 754,358 | | 754,358 |
| | 4 | | Income from investment of tax-exempt bond proceeds | 0 | | |
| | 5 | | Royalties | 0 | | |
| | 6a | | Gross rents | | | |
| | b | | Less rental expenses | | | |
| | c | | Rental income or (loss) | 0 | 0 | |
| | d | | Net rental income or (loss) | 0 | | |
| | 7a | | Gross amount from sales of assets other than inventory | | | |
| | b | | Less cost or other basis and sales expenses | | | |
| | c | | Gain or (loss) | | | |
| | d | | Net gain or (loss) | 2,460,492 | | 2,460,492 |
| | 8a | | Gross income from fundraising events (not including \$ 135,485 of contributions reported on line 1c) See Part IV, line 18 | | | |
| | b | | Less direct expenses | | | |
| | c | | Net income or (loss) from fundraising events | 49,705 | | 49,705 |
| | 9a | | Gross income from gaming activities See Part IV, line 19 | | | |
| | b | | Less direct expenses | | | |
| | c | | Net income or (loss) from gaming activities | 0 | | |
| | 10a | | Gross sales of inventory, less returns and allowances | | | |
| | b | | Less cost of goods sold | | | |
| | c | | Net income or (loss) from sales of inventory | 0 | | |
| 11a | | MISCELLANEOUS | 900099 | 9,513 | | 9,513 |
| b | | | | | | |
| c | | | | | | |
| d | | All other revenue | | | | |
| e | | Total. Add lines 11a-11d | | 9,513 | | |
| 12 | | Total revenue. See Instructions | | 41,788,306 | 2,662,918 | 3,274,068 |

Part IX Statement of Functional Expenses

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

Check if Schedule O contains a response or note to any line in this Part IX ☐**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

| | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
|---|-----------------------|---------------------------------|--|-----------------------------|
| 1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21. | 24,201,199 | 24,201,199 | | |
| 2 Grants and other assistance to domestic individuals. See Part IV, line 22. | 0 | | | |
| 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16. | 0 | | | |
| 4 Benefits paid to or for members. | 0 | | | |
| 5 Compensation of current officers, directors, trustees, and key employees. | 595,859 | 191,186 | 287,464 | 117,209 |
| 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). | 0 | | | |
| 7 Other salaries and wages. | 4,757,405 | 2,694,496 | 562,078 | 1,500,831 |
| 8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions). | 167,535 | 95,811 | 31,642 | 40,082 |
| 9 Other employee benefits. | 1,294,808 | 740,485 | 244,551 | 309,772 |
| 10 Payroll taxes. | 388,216 | 212,818 | 56,533 | 118,865 |
| 11 Fees for services (non-employees): | | | | |
| a Management. | 0 | | | |
| b Legal. | 44,395 | 23,245 | 11,747 | 9,403 |
| c Accounting. | 93,787 | 49,459 | 24,322 | 20,006 |
| d Lobbying. | 279,795 | 279,795 | 0 | 0 |
| e Professional fundraising services. See Part IV, line 17. | 0 | | | |
| f Investment management fees. | 0 | | | |
| g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O). | 3,995,104 | 3,516,054 | 134,927 | 344,123 |
| 12 Advertising and promotion. | 0 | | | |
| 13 Office expenses. | 113,779 | 67,910 | 24,598 | 21,271 |
| 14 Information technology. | 1,091,651 | 609,980 | 252,669 | 229,002 |
| 15 Royalties. | 0 | | | |
| 16 Occupancy. | 417,741 | 223,369 | 110,790 | 83,582 |
| 17 Travel. | 83,703 | 57,659 | 7,498 | 18,546 |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials. | 0 | | | |
| 19 Conferences, conventions, and meetings. | 892,582 | 590,291 | 10,689 | 291,602 |
| 20 Interest. | 3,171 | 0 | 3,171 | 0 |
| 21 Payments to affiliates. | 383,062 | 184,421 | 128,578 | 70,063 |
| 22 Depreciation, depletion, and amortization. | 606,825 | 316,915 | 161,716 | 128,194 |
| 23 Insurance. | 98,983 | 51,304 | 25,794 | 21,885 |
| 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 RECRUITMENT EXPENSE | 118,221 | 64,633 | 28,770 | 24,818 |
| b TRAINING | 104,585 | 89,064 | 4,950 | 10,571 |
| c SUBSCRIPTIONS & MEMBERSHIPS | 36,031 | 28,109 | 3,101 | 4,821 |
| d EQUIPMENT RENTAL & REPAIR | 32,385 | 17,491 | 8,200 | 6,694 |
| e All other expenses | 70,219 | 42,240 | 977 | 27,002 |
| 25 Total functional expenses. Add lines 1 through 24e. | 39,871,041 | 34,347,934 | 2,124,765 | 3,398,342 |
| 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720). | | | | |

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 | | 1,681,261 | 1 | 2,119,172 |
| | 2 | Savings and temporary cash investments | | 4,408,475 | 2 | 3,226,762 |
| | 3 | Pledges and grants receivable, net | | 15,096,674 | 3 | 14,507,527 |
| | 4 | Accounts receivable, net | | 142,770 | 4 | 273,251 |
| | 5 | Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L | | 0 | 5 | 0 |
| | 6 | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L | | 0 | 6 | 0 |
| | 7 | Notes and loans receivable, net | | 0 | 7 | 0 |
| | 8 | Inventories for sale or use | | 0 | 8 | 0 |
| | 9 | Prepaid expenses and deferred charges | | 38,276 | 9 | 55,487 |
| | 10a | Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D. | 10a | 4,083,449 | | |
| | b | Less: accumulated depreciation | 10b | 3,277,878 | | |
| | | | | 1,338,280 | 10c | 805,571 |
| | 11 | Investments—publicly traded securities | | 25,718,191 | 11 | 27,597,538 |
| | 12 | Investments—other securities. See Part IV, line 11 | | 0 | 12 | 0 |
| | 13 | Investments—program-related. See Part IV, line 11 | | 0 | 13 | 0 |
| | 14 | Intangible assets | | 0 | 14 | 0 |
| 15 | Other assets. See Part IV, line 11 | | 5,745,974 | 15 | 5,654,716 | |
| 16 | Total assets. Add lines 1 through 15 (must equal line 34) | | 54,169,901 | 16 | 54,240,024 | |
| Liabilities | 17 | Accounts payable and accrued expenses | | 4,942,328 | 17 | 5,914,277 |
| | 18 | Grants payable | | 0 | 18 | 0 |
| | 19 | Deferred revenue | | 0 | 19 | 0 |
| | 20 | Tax-exempt bond liabilities | | 0 | 20 | 0 |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 0 | 21 | 0 |
| | 22 | Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L | | 0 | 22 | 0 |
| | 23 | Secured mortgages and notes payable to unrelated third parties | | 0 | 23 | 0 |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 68,000 | 24 | 0 |
| | 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 | | 16,161,405 | 25 | 16,289,079 |
| | 26 | Total liabilities. Add lines 17 through 25 | | 21,171,733 | 26 | 22,203,356 |
| Net Assets or Fund Balances | Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34. | | | | | |
| | 27 | Unrestricted net assets | | 19,751,929 | 27 | 18,133,505 |
| | 28 | Temporarily restricted net assets | | 9,194,727 | 28 | 9,389,746 |
| | 29 | Permanently restricted net assets | | 4,051,512 | 29 | 4,513,417 |
| | Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34. | | | | | |
| | 30 | Capital stock or trust principal, or current funds | | | 30 | |
| | 31 | Paid-in or capital surplus, or land, building or equipment fund | | | 31 | |
| | 32 | Retained earnings, endowment, accumulated income, or other funds | | | 32 | |
| | 33 | Total net assets or fund balances | | 32,998,168 | 33 | 32,036,668 |
| 34 | Total liabilities and net assets/fund balances | | 54,169,901 | 34 | 54,240,024 | |

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 | 41,788,306 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 39,871,041 |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | 1,917,265 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 32,998,168 |
| 5 | Net unrealized gains (losses) on investments | 5 | -1,691,356 |
| 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 | -1,187,409 |
| 10 | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) | 10 | 32,036,668 |

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

- 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
- 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
- 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
- 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?
- 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

| | Yes | No |
|-----------|-----|----|
| 2a | | No |
| 2b | Yes | |
| 2c | Yes | |
| 3a | | No |
| 3b | | |

Additional Data

Software ID:
Software Version:
EIN: 25-1043578
Name: THE UNITED WAY OF SOUTHWESTERN PENNSYLVANIA

Form 990 (2018)

Form 990, Part III, Line 4a:

SEE SCHEDULE O

| |
|-------------------------------------|
| Form 990, Part III, Line 4b: |
| <u>SEE SCHEDULE O</u> |

| |
|---|
| Form 990, Part III, Line 4c: SEE SCHEDULE O <hr/> |
|---|

| 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 | | | |
| Patrick J DeCourcy BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| Vincent J Delie Jr BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| Leon F DeJulius Jr BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| Robert A DeMichiei BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| Michael R Denove CPA BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| Brooks Broadhurst BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| Bibiana Boerio BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| Annie Hanna Engel Esq BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| Karen Wolk Feinstein PhD BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| Louis R Cestello BOARD MEMBER | 1 0 0 0 | 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 | | | |
| Stephanie L Garbe BOARD MEMBER UNTIL 06/2019 | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| Rev Glenn G Grayson Sr BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| Gretchen R Haggerty BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| Cynthia Hundorfean BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| Donald Blue Jenkins BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| Laura S Karet BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| John P Kline BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| Elizabeth E Krisher CPA BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| Robert A Krizner BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| Gerald F MacCleary BOARD MEMBER | 1 0 0 0 | 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 | | | |
| Henry J Maier BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| David J Malone BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| George J Farah BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| Josie Badger DHCE CRC BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| Richard J Harshman BOARD CHAIR | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| Morgan K O'Brien BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| Rich Riazzi BOARD MEMBER UNTIL 04/2019 | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| Deborah L Rice-Johnson BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| Shawn Robinson BOARD MEMBER UNTIL 06/2019 | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| Robert J Rogalski BOARD MEMBER UNTIL 04/2019 | 1 0 0 0 | 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 | | | |
| Arthur J Rooney II BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| Catherine Casey Ryan BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| James E Scheel BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| James R Segerdahl BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| Dmitri D Shiry CPA BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| Wendy Etheridge Smith PhD BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| Jerry Thompson BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| Shane Jakubovic BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| Thomas L VanKirk ESQ BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| Stacy M Juchno BOARD MEMBER | 1 0 0 0 | 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 | | | |
| Most Reverend David A Zubik BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| Karen L Larrimer BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| John A Barbour BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| Katharine Eagan Kelleman BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| Raymond W Buehler Jr BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| Darrin Kelly BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| Leslie C Davis BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| Jeffrey M Krakowiak BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| LEROY M BALL BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| KENNY BONUS CPA BOARD MEMBER | 1 0 0 0 | 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 | | | |
| CHRISTINE A BRYANT BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| TRACY J DECOCK BOARD MEMBER UNTIL 06/2019 | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| KIM TILLOTSON FLEMING BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| HAYLEY A HALDEMAN BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| TIMOTHY M KNAVISH BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| DAN LAVALLEE BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| SHANNON SCHREIB BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| Michael T Lordi BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| Jeff Mallory MS BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| Tamra E Minnier BOARD MEMBER | 1 0 0 0 | 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 | | | |
| Aradhna Malhotra Oliphant BOARD MEMBER UNTIL 06/2019 | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| Julie A Patter BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| Ron Port BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| Hari Sastry BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| David Thuma BOARD MEMBER | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| ROBERT NELKIN PRESIDENT & CEO UNTIL 06/2019 | 40 0 0 0 | | | X | | | | 194,994 | 0 | 39,076 |
| BOBBI WATT GEER SENIOR VP ADMIN UNTIL 06/2019 | 40 0 0 0 | | | X | | | | 127,189 | 0 | 24,456 |
| LEONARD HAWKINS CFO | 40 0 0 0 | | | X | | | | 133,027 | 0 | 22,792 |
| LINDA JONES SENIOR VP COMM PHILANTHROPY | 40 0 0 0 | | | | | X | | 145,607 | 0 | 14,837 |
| TRACY GROSS CHIEF MARKETING OFFICER | 40 0 0 0 | | | | | X | | 122,669 | 0 | 27,725 |

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 | | | |
| JULIE DESEYN VP COMMUNITY IMPACT | 40 0 0 0 | | | | | X | | 120,293 | 0 | 29,761 |
| ANGELA REYNOLDS SENIOR DIR UNITED FOR FAMILIES | 40 0 0 0 | | | | | X | | 107,863 | 0 | 28,582 |
| NEIL DIBIASE VP OF WORKPLACE GIVING | 40 0 0 0 | | | | | X | | 102,646 | 0 | 16,222 |

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization
THE UNITED WAY OF SOUTHWESTERN PENNSYLVANIA

Employer identification number
25-1043578

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) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant ") | 33,672,670 | 36,307,635 | 35,723,744 | 35,006,070 | 35,851,320 | 176,561,439 |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | 0 |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | 0 |
| 4 | Total. Add lines 1 through 3 | 33,672,670 | 36,307,635 | 35,723,744 | 35,006,070 | 35,851,320 | 176,561,439 |
| 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) | | | | | | 1,339,630 |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 175,221,809 |

| Section B. Total Support | | | | | | | |
|--|--|------------|------------|------------|------------|------------|-------------|
| Calendar year (or fiscal year beginning in) ► | | (a)2014 | (b)2015 | (c)2016 | (d)2017 | (e)2018 | (f)Total |
| 7 | Amounts from line 4 | 33,672,670 | 36,307,635 | 35,723,744 | 35,006,070 | 35,851,320 | 176,561,439 |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 265,485 | 359,550 | 397,586 | 483,976 | 754,358 | 2,260,955 |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | 28,070 | 472 | 5,244 | 49,705 | 83,491 |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | -16,544 | 107,941 | 10,444 | 22,915 | 9,513 | 134,269 |
| 11 | Total support. Add lines 7 through 10 | | | | | | 179,040,154 |
| 12 | Gross receipts from related activities, etc. (see instructions) | | | | | 12 | 11,252,368 |
| 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 ► <input type="checkbox"/> | | | | | | |

| Section C. Computation of Public Support Percentage | | |
|---|--|-------------|
| 14 | Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) | 14 97.867 % |
| 15 | Public support percentage for 2017 Schedule A, Part II, line 14 | 15 96.686 % |
| 16a | 33 1/3% support test—2018. 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. ► <input checked="" type="checkbox"/> | |
| b | 33 1/3% support test—2017. 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. ► <input type="checkbox"/> | |
| 17a | 10%-facts-and-circumstances test—2018. 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. ► <input type="checkbox"/> | |
| b | 10%-facts-and-circumstances test—2017. 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. ► <input type="checkbox"/> | |
| 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. ► <input type="checkbox"/> | |

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) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (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) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (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 2018 (line 8, column (f) divided by line 13, column (f)) | 15 | |
| 16 Public support percentage from 2017 Schedule A, Part III, line 15 | 16 | |

Section D. Computation of Investment Income Percentage

| | | |
|--|-----------|--|
| 17 Investment income percentage for 2018 (line 10c, column (f) divided by line 13, column (f)) | 17 | |
| 18 Investment income percentage from 2017 Schedule A, Part III, line 17 | 18 | |

19a 33 1/3% support tests—2018. 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—2017. 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> | | |

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> | | |
| 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> | | |

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> | | |

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? | | |
| 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> | | |
| 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> | | |

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 <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below. | | |
| b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below. | | |
| c <input type="checkbox"/> 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. | Yes | No |
| 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> | | |
| 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> | | |
| 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> | | |
| 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> | | |

| | | | |
|---|--|----------------|-----------------------------|
| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations | | | |
| <div>1</div> <div><input type="checkbox"/></div> <div>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.</div> | | | |
| 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 | <div><input type="checkbox"/></div> 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 2018 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-2018 | (iii) Distributable Amount for 2018 |
|---|-----------------------------|--|---|
| 1 Distributable amount for 2018 from Section C, line 6 | | | |
| 2 Underdistributions, if any, for years prior to 2018 (reasonable cause required-- explain in Part VI) See instructions | | | |
| 3 Excess distributions carryover, if any, to 2018 | | | |
| a From 2013. | | | |
| b From 2014. | | | |
| c From 2015. | | | |
| d From 2016. | | | |
| e From 2017. | | | |
| f Total of lines 3a through e | | | |
| g Applied to underdistributions of prior years | | | |
| h Applied to 2018 distributable amount | | | |
| i Carryover from 2013 not applied (see instructions) | | | |
| j Remainder Subtract lines 3g, 3h, and 3i from 3f | | | |
| 4 Distributions for 2018 from Section D, line 7 \$ | | | |
| a Applied to underdistributions of prior years | | | |
| b Applied to 2018 distributable amount | | | |
| c Remainder Subtract lines 4a and 4b from 4 | | | |
| 5 Remaining underdistributions for years prior to 2018, 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 2018 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 2019. Add lines 3j and 4c | | | |
| 8 Breakdown of line 7 | | | |
| a Excess from 2014. | | | |
| b Excess from 2015. | | | |
| c Excess from 2016. | | | |
| d Excess from 2017. | | | |
| e Excess from 2018. | | | |

Additional Data

Software ID:
Software Version:
EIN: 25-1043578
Name: THE UNITED WAY OF SOUTHWESTERN PENNSYLVANIA

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

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

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

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

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

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

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

| | |
|---|--|
| Name of the organization THE UNITED WAY OF SOUTHWESTERN PENNSYLVANIA | Employer identification number 25-1043578 |
|---|--|

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

| | | |
|---|---|------|
| 1 | Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities") | |
| 2 | Political campaign activity expenditures (see instructions) | ▶ \$ |
| 3 | Volunteer hours for political campaign activities (see instructions) | |

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

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

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

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

| (a) Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's funds If none, enter -0- | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0- |
|----------|-------------|---------|---|--|
| 1 | | | | |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**A** Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)**B** Check ☐ if the filing organization checked box A and "limited control" provisions apply

| Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.) | (a) Filing organization's totals | (b) Affiliated group totals | | | | | | | | | | | | |
|--|--|------------------------------------|--------------------|------------------------------|---|---|---|---|--|--|-------------------|-------------|--|--|
| 1a Total lobbying expenditures to influence public opinion (grass roots lobbying) | 242,000 | | | | | | | | | | | | | |
| b Total lobbying expenditures to influence a legislative body (direct lobbying) | 37,795 | | | | | | | | | | | | | |
| c Total lobbying expenditures (add lines 1a and 1b) | 279,795 | | | | | | | | | | | | | |
| d Other exempt purpose expenditures | 39,591,246 | | | | | | | | | | | | | |
| e Total exempt purpose expenditures (add lines 1c and 1d) | 39,871,041 | | | | | | | | | | | | | |
| f Lobbying nontaxable amount Enter the amount from the following table in both columns | 1,000,000 | | | | | | | | | | | | | |
| <table><thead><tr><th>If the amount on line 1e, column (a) or (b) is:</th><th>The lobbying nontaxable amount is:</th></tr></thead><tbody><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></tbody></table> | If the amount on line 1e, column (a) or (b) is: | The lobbying nontaxable amount is: | Not over \$500,000 | 20% of the amount on line 1e | Over \$500,000 but not over \$1,000,000 | \$100,000 plus 15% of the excess over \$500,000 | Over \$1,000,000 but not over \$1,500,000 | \$175,000 plus 10% of the excess over \$1,000,000 | Over \$1,500,000 but not over \$17,000,000 | \$225,000 plus 5% of the excess over \$1,500,000 | Over \$17,000,000 | \$1,000,000 | | |
| If the amount on line 1e, column (a) or (b) is: | The lobbying nontaxable amount is: | | | | | | | | | | | | | |
| Not over \$500,000 | 20% of the amount on line 1e | | | | | | | | | | | | | |
| Over \$500,000 but not over \$1,000,000 | \$100,000 plus 15% of the excess over \$500,000 | | | | | | | | | | | | | |
| Over \$1,000,000 but not over \$1,500,000 | \$175,000 plus 10% of the excess over \$1,000,000 | | | | | | | | | | | | | |
| Over \$1,500,000 but not over \$17,000,000 | \$225,000 plus 5% of the excess over \$1,500,000 | | | | | | | | | | | | | |
| Over \$17,000,000 | \$1,000,000 | | | | | | | | | | | | | |
| g Grassroots nontaxable amount (enter 25% of line 1f) | 250,000 | | | | | | | | | | | | | |
| h Subtract line 1g from line 1a If zero or less, enter -0- | | | | | | | | | | | | | | |
| i Subtract line 1f from line 1c If zero or less, enter -0- | | | | | | | | | | | | | | |
| j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | | | | | | | | | | |

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

| Lobbying Expenditures During 4-Year Averaging Period | | | | | |
|--|-----------|-----------|-----------|-----------|-----------|
| Calendar year (or fiscal year beginning in) | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) Total |
| 2a Lobbying nontaxable amount | 1,000,000 | 1,000,000 | 1,000,000 | 1,000,000 | 4,000,000 |
| b Lobbying ceiling amount (150% of line 2a, column(e)) | | | | | 6,000,000 |
| c Total lobbying expenditures | 188,036 | 170,820 | 40,477 | 279,795 | 679,128 |
| d Grassroots nontaxable amount | 250,000 | 250,000 | 250,000 | 250,000 | 1,000,000 |
| e Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | 1,500,000 |
| f Grassroots lobbying expenditures | 61,624 | 48,282 | 1,875 | 242,000 | 353,781 |

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

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

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

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

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

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

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

Part IV Supplemental Information

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

| Return Reference | Explanation |
|------------------|-------------|
|------------------|-------------|

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.
► Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization
THE UNITED WAY OF SOUTHWESTERN PENNSYLVANIA

Employer identification number
25-1043578

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 | 13 | |
| 2 Aggregate value of contributions to (during year) | 538,758 | |
| 3 Aggregate value of grants from (during year) | 552,661 | |
| 4 Aggregate value at end of year | 266,113 | |

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 7/25/06, 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

► \$

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 | 6,542,820 | 5,908,441 | 5,083,747 | 5,046,024 | 4,857,493 |
| b Contributions | 446,942 | 487,095 | 606,754 | 348,072 | 261,553 |
| c Net investment earnings, gains, and losses | 273,720 | 457,980 | 541,848 | -88,023 | 136,763 |
| d Grants or scholarships | 237,660 | 250,678 | 252,039 | 163,870 | 152,597 |
| e Other expenditures for facilities and programs | | | | | |
| f Administrative expenses | 64,225 | 60,018 | 71,869 | 58,456 | 57,188 |
| g End of year balance | 6,961,597 | 6,542,820 | 5,908,441 | 5,083,747 | 5,046,024 |

2

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

a

Board designated or quasi-endowment

25 950 %

b

Permanent endowment

51 500 %

c

Temporarily restricted endowment

22 550 %

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) | Yes | |
| 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 | | 77,155 | 59,345 | 17,810 |
| d Equipment | | 520,790 | 434,599 | 86,191 |
| e Other | | 3,485,504 | 2,783,934 | 701,570 |
| Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) | | | | 805,571 |

Schedule D (Form 990) 2018

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) FUNDS HELD IN TRUST BY OTHERS | 5,654,716 |
| (2) | |
| (3) | |
| (4) | |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 15) ▶ | 5,654,716 |

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 | 0 |
| CONTRIBUTOR CHOICE SUPPORT | 5,767,636 |
| DISTRIBUTIONS PAYABLE TO AGENCIES | 8,850,777 |
| OUT OF AREA ACCOUNT | 1,670,666 |
| (4) | |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶ | 16,289,079 |

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

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

| | | | |
|----------|--|-----------|------------|
| 1 | Total revenue, gains, and other support per audited financial statements | 1 | 25,942,645 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12 | | |
| a | Net unrealized gains (losses) on investments | 2a | -1,691,356 |
| b | Donated services and use of facilities | 2b | 557,251 |
| c | Recoveries of prior year grants | 2c | |
| d | Other (Describe in Part XIII) | 2d | -89,918 |
| e | Add lines 2a through 2d | 2e | -1,224,023 |
| 3 | Subtract line 2e from line 1 | 3 | 27,166,668 |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1 | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | |
| b | Other (Describe in Part XIII) | 4b | 14,621,638 |
| c | Add lines 4a and 4b | 4c | 14,621,638 |
| 5 | Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12) | 5 | 41,788,306 |

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

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

| | | | |
|----------|---|-----------|------------|
| 1 | Total expenses and losses per audited financial statements | 1 | 25,810,348 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25 | | |
| a | Donated services and use of facilities | 2a | 557,251 |
| b | Prior year adjustments | 2b | |
| c | Other losses | 2c | |
| d | Other (Describe in Part XIII) | 2d | 16,927 |
| e | Add lines 2a through 2d | 2e | 574,178 |
| 3 | Subtract line 2e from line 1 | 3 | 25,236,170 |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1 : | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | |
| b | Other (Describe in Part XIII) | 4b | 14,634,871 |
| c | Add lines 4a and 4b | 4c | 14,634,871 |
| 5 | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18) | 5 | 39,871,041 |

Part XIII Supplemental Information

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

| Return Reference | Explanation |
|---------------------------|-------------|
| See Additional Data Table | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Part XIII Supplemental Information *(continued)*

| Return Reference | Explanation |
|------------------|-------------|
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Additional Data

Software ID:
Software Version:
EIN: 25-1043578
Name: THE UNITED WAY OF SOUTHWESTERN PENNSYLVANIA

Supplemental Information

| Return Reference | Explanation |
|------------------|---|
| PART V, LINE 4 | Income from the Maurice and Laura Falk Foundation Fund is restricted for use in financing capital requirements of agencies and the United Way of Southwestern Pennsylvania This income and accumulated appreciation is classified as available for capital expenditures Income from the other funds is available to support all activities of the United Way of Southwestern Pennsylvania and is reported as unrestricted income Income from the Dietrich Fund is restricted for use for the Preparing Children and Youth to Succeed in School and Life program |

Supplemental Information

| Return Reference | Explanation |
|------------------|---|
| PART X, LINE 2 | <p>THE UNITED WAY OF SOUTHWESTERN PENNSYLVANIA, UNDER CODE SECTION 501(C)(3), IS EXEMPT FROM FEDERAL INCOME TAXES UNDER THE INTERNAL REVENUE CODE OF 1986 (THE CODE) AND HAS BEEN CLASSIFIED AS A NON-PRIVATE FOUNDATION UNDER SECTION 509(A)(1) OF THE CODE. ACCORDINGLY, NO PROVISION FOR INCOME TAXES HAS BEEN MADE IN THE ACCOMPANYING FINANCIAL STATEMENTS. ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA REQUIRE THE UNITED WAY OF SOUTHWESTERN PENNSYLVANIA'S MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN BY THE UNITED WAY OF SOUTHWESTERN PENNSYLVANIA AND RECOGNIZE A TAX LIABILITY (ASSET) IF THE UNITED WAY OF SOUTHWESTERN PENNSYLVANIA HAS TAKEN AN UNCERTAIN POSITION THAT MORE LIKELY THAN NOT WOULD NOT BE SUSTAINED UPON EXAMINATION BY A TAXING AUTHORITY. MANAGEMENT HAS ANALYZED THE TAX POSITIONS TAKEN BY THE UNITED WAY OF SOUTHWESTERN PENNSYLVANIA AND HAS CONCLUDED THAT, AS OF JUNE 30, 2019, THERE ARE NO UNCERTAIN TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN. THE UNITED WAY OF SOUTHWESTERN PENNSYLVANIA IS SUBJECT TO ROUTINE AUDITS BY TAXING JURISDICTIONS, HOWEVER, THERE ARE CURRENTLY NO AUDITS FOR ANY TAX PERIODS IN PROGRESS.</p> |

| Supplemental Information | |
|--------------------------------------|--|
| Return Reference | Explanation |
| PART XI, LINE 2D - OTHER ADJUSTMENTS | PRIOR PERIOD PLEDGE RESERVE ADJUSTMENT -89,918 |

| Supplemental Information | |
|---|--|
| Return Reference | Explanation |
| PART XI, LINE 4B - OTHER ADJUSTMENTS | CHANGE IN VALUE OF BENEFICIAL INTEREST IN CHARITABLE TRUST 3,694 REVENUE TO BE DISTRIBUTED TO AGENCIES PER DONOR INSTRUCTIONS 14,634,871 SPECIAL EVENT COSTS -16,927 TOTAL TO SCHEDU LE D, PART XI, LINE 4B 14,621,638 |

| Supplemental Information | |
|--|-----------------------------|
| Return Reference | Explanation |
| PART XII, LINE 2D - OTHER ADJUSTMENTS | SPECIAL EVENTS COSTS 16,927 |

| Supplemental Information | |
|---------------------------------------|--|
| Return Reference | Explanation |
| PART XII, LINE 4B - OTHER ADJUSTMENTS | EXPENSES TO BE DISTRIBUTED TO AGENCIES PER DONOR INSTRUCTIONS 14,634,871 |

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.

| Revenue | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) |
|-----------------|---|------------------------------------|------------------------------------|----------------------------|--|
| | | GOLF OUTING (event type) | SEE PART IV (event type) | 1 (total number) | Total events (add col (a) through col (c)) |
| Revenue | 1 Gross receipts | 165,250 | 27,853 | 6,724 | 199,827 |
| | 2 Less Contributions | 123,155 | 12,330 | | 135,485 |
| | 3 Gross income (line 1 minus line 2) | 42,095 | 15,523 | 6,724 | 64,342 |
| Direct Expenses | 4 Cash prizes | | | | |
| | 5 Noncash prizes | | | | |
| | 6 Rent/facility costs | | 4,500 | 500 | 5,000 |
| | 7 Food and beverages | | 1,628 | 2,340 | 3,968 |
| | 8 Entertainment | | 3,850 | 675 | 4,525 |
| | 9 Other direct expenses | | 3,063 | 192 | 3,255 |
| | 10 Direct expense summary Add lines 4 through 9 in column (d) ► | | | | 16,748 |
| | 11 Net income summary Subtract line 10 from line 3, column (d) ► | | | | 47,594 |

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.

| Revenue | | (a) Bingo | (b) Pull tabs/Instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col (a) through col (c)) |
|-----------------|--|---|---|---|---|
| | | | | | |
| Direct Expenses | 1 Gross revenue | | | | |
| | 2 Cash prizes | | | | |
| | 3 Noncash prizes | | | | |
| | 4 Rent/facility costs | | | | |
| | 5 Other direct expenses | | | | |
| | 6 Volunteer labor | <input type="checkbox"/> Yes _____ % <input type="checkbox"/> No | <input type="checkbox"/> Yes _____ % <input type="checkbox"/> No | <input type="checkbox"/> Yes _____ % <input type="checkbox"/> 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? | <input type="checkbox"/> Yes <input type="checkbox"/> 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? | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 13 | Indicate the percentage of gaming activity conducted in | |
| a | The organization's facility | 13a _____ % |
| b | An outside facility | 13b _____ % |
| 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? | <input type="checkbox"/> Yes <input type="checkbox"/> 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 ► _____ | |
| | <input type="checkbox"/> Director/officer <input type="checkbox"/> Employee <input type="checkbox"/> 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? <input type="checkbox"/> Yes <input type="checkbox"/> 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 |
|------------------|--|
| PART II, (A) | EVENT #1 Revenues and expenses relating to the Golf Outing occurred in both fiscal year 2019 and fiscal year 2020 Part II reflects the amounts recognized in fiscal year 2019 PART II, (B) EVENT #2 DANCING WITH CELEBRITIES |

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I
(Form 990)

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.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Open to Public
Inspection

Department of the
Treasury
Internal Revenue Service

Name of the organization
THE UNITED WAY OF SOUTHWESTERN PENNSYLVANIA

Employer identification number
25-1043578

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 ▶ 420
- 3 Enter total number of other organizations listed in the line 1 table ▶

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 | UNITED WAY OF SOUTHWESTERN PENNSYLVANIA HAS STAFF ASSIGNED TO PROVIDE OVERSIGHT FOR GRANTS TO PARTNER AGENCIES WITHIN THEIR FOCUS AREA STAFF WORKING WITH TRAINED VOLUNTEERS REVIEW ANNUAL REPORTS FROM THE AGENCIES TO ASSURE THEY MEET UNITED WAY OF SOUTHWESTERN PENNSYLVANIA GUIDELINES GRANTS ARE UP FOR COMPETITIVE REVIEW EVERY THREE YEARS PRE-GRANT DUE DILIGENCE IS DONE FOR ORGANIZATIONS RECEIVING DONOR DESIGNATED CONTRIBUTIONS TO VERIFY THEY ARE 100% COMPLIANT WITH IRS REGULATIONS FOR CHARITABLE STATUS THE VERIFICATION INCLUDES THAT (1) THE AGENCY IS IN COMPLIANCE WITH THE PROVISIONS OF THE PATRIOT ACT AND (2) THE AGENCY IS AN IRS CODE SECTION 501(C)(3) NON-PROFIT ORGANIZATION |

Additional Data

Software ID:
Software Version:
EIN: 25-1043578
Name: THE UNITED WAY OF SOUTHWESTERN PENNSYLVANIA

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 SCHOOLS 1901 CENTRE AVENUE SUITE 302A PITTSBURGH, PA 15219 | 30-0254325 | 501(c)(3) | 54,996 | | | | United Way Grant |
| ACHIEVA 711 Bingham Street Pittsburgh, PA 15203 | 25-1505216 | 501(c)(3) | 75,000 | | | | United Way Grant |

| 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-HOUSING INC 611 William Penn Place Suite 800 PITTSBURGH, PA 15219 | 25-0965469 | 501(c)(3) | 369,996 | | | | United Way Grant |
| ALLIES FOR CHILDREN 10 Childrens Way Ste 200 Pittsburgh, PA 15212 | 35-2191961 | 501(c)(3) | 61,811 | | | | United Way Grant |

| 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 Red Cross of Chestnut Ridge 351 Harvey Avenue Suite B Greensburg, PA 15601 | 25-0965233 | 501(c)(3) | 85,000 | | | | United Way Grant |
| AMERICAN RED CROSS-SOUTHWESTERN Pa CHAPTER PO BOX 371997 PITTSBURGH, PA 152517997 | 25-0965231 | 501(c)(3) | 330,000 | | | | United Way Grant |

| 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 Butler County (AERO) 112 Hollywood Drive Suite 202 Butler, PA 16007 | 25-1072143 | 501(c)(3) | 11,250 | | | | United Way Grant |
| BETHLEHEM HAVEN 905 Watson Street Pittsburgh, PA 15219 | 25-1436685 | 501(c)(3) | 75,000 | | | | United Way Grant |

| 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 |
| BIG BROTHERS & BIG SISTERS OF GREATER PGH 5989 PENN CIRCLE SOUTH PITTSBURGH, PA 15206 | 25-6074707 | 501(c)(3) | 75,000 | | | | United Way Grant |
| Big BrothersBig Sisters of Laurel Region 106 North Main Street Greensburg, PA 15601 | 25-1368402 | 501(c)(3) | 36,000 | | | | United Way Grant |

| 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 |
| Blackburn Ctr Agst Domestic Sexual Violence PO Box 398 Greensburg, PA 15601 | 25-1339836 | 501(c)(3) | 206,872 | | | | United Way Grant |
| BOYS & GIRLS CLUB OF WPA 5432 BUTLER STREET PITTSBURGH, PA 15201 | 25-1206970 | 501(c)(3) | 440,004 | | | | United Way Grant |

| 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 SCOUTS OF AMERICA LAUREL HIGHLANDS 1275 BEDFORD AVE PITTSBURGH, PA 152193699 | 25-0965214 | 501(c)(3) | 260,003 | | | | United Way Grant |
| Butler County Children's Center 139 Rieger Road Butler, PA 160010257 | 25-1249750 | 501(c)(3) | 69,000 | | | | United Way Grant |

| 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 of Westmoreland Inc 2 North Main Street suite 102 Greensburg, PA 15601 | 25-5046788 | 501(c)(3) | 7,500 | | | | United Way Grant |
| CATHOLIC CHARITIES DIOCESE OF PITTSBURGH 212 NINTH STREET PITTSBURGH, PA 15222 | 25-1326213 | 501(c)(3) | 125,003 | | | | United Way Grant |

| 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 Butler County 120 New Castle Street Butler, PA 16001 | 25-1326213 | 501(c)(3) | 15,000 | | | | United Way Grant |
| Catholic Charities of Diocese of Greensburg 711 East Pittsburgh St Greensburg, PA 15601 | 32-0222403 | 501(c)(3) | 42,500 | | | | United Way Grant |

| 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 |
| Center for Community Resources 212-214 South Main St Suite 625 Butler, PA 16001 | 02-0585594 | 501(c)(3) | 45,500 | | | | United Way Grant |
| Center for Hearing & Deaf Services Inc 1011 Old Salem Road Suite 102 Greensburg, PA 15601 | 25-0974324 | 501(c)(3) | 20,000 | | | | United Way Grant |

| 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 Westmoreland Habitat for Humanity PO Box 516 Greensburg, PA 15601 | 25-1698880 | 501(c)(3) | 15,000 | | | | United Way Grant |
| COMMUNITIES IN SCHOOLS 6435 Frankstown Avenue Pittsburgh, PA 15206 | 25-1728521 | 501(c)(3) | 101,000 | | | | United Way Grant |

| 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 HUMAN SERVICE CORP 374 LAWN STREET PITTSBURGH, PA 15213 | 25-1219610 | 501(c)(3) | 225,000 | | | | United Way Grant |
| Community Care Connections 114 Skyline Drive Butler, PA 16001 | 25-1211863 | 501(c)(3) | 13,500 | | | | United Way Grant |

| 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 Kitchen Pittsburgh 107 Flowers Ave Pittsburgh, PA 15207 | 90-1009621 | 501(c)(3) | 99,996 | | | | United Way Grant |
| Connect IncWelcome Home Shelter 218 South Maple Ave Suite 200 Greensburg, PA 15601 | 25-1762305 | 501(c)(3) | 60,000 | | | | United Way Grant |

| 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 |
| Connecting 2 Tomorrow PO Box 1884 STE 475 Butler, PA 16003 | 45-1476734 | 501(c)(3) | 9,000 | | | | United Way Grant |
| CONSORTIUM FOR PUBLIC EDUCATION 410 NINTH STREET MCKEESPORT, PA 15132 | 25-1533592 | 501(c)(3) | 35,000 | | | | United Way Grant |

| 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 |
| Crime Victims' Center of Fayette County 6 Oliver Road Ste 108 Uniontown, PA 15401 | 25-1397896 | 501(c)(3) | 6,000 | | | | United Way Grant |
| Domestic Violence Services of SW PA 38 East Maiden Street Washington, PA 15301 | 25-1521327 | 501(c)(3) | 15,000 | | | | United Way Grant |

| 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 |
| Fayette County Community Action Agency Inc 137 North Beeson Avenue Uniontown, PA 15401 | 25-1180898 | 501(c)(3) | 35,000 | | | | United Way Grant |
| Greensburg YMCA 101 South Maple Avenue C/O DAVE COPLAN Greensburg, PA 15601 | 25-0965622 | 501(c)(3) | 18,000 | | | | United Way Grant |

| 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 |
| Havin Inc PO Box 983 SUITE 106 Kittanning, PA 16201 | 25-1393025 | 501(c)(3) | 10,000 | | | | United Way Grant |
| Higher Achievement 211 N Whitfield ST Suite 475 PITTSBURGH, PA 15206 | 52-1383374 | 501(c)(3) | 99,997 | | | | United Way Grant |

| 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 FAMILY INSTITUTE 8235 OHIO RIVER BLVD PITTSBURGH, PA 15202 | 25-0984606 | 501(c)(3) | 125,004 | | | | United Way Grant |
| HOMEWOOD CHILDREN'S VILLAGE 801 N Homewood Avenue Pittsburgh, PA 15208 | 27-1885583 | 501(c)(3) | 150,000 | | | | United Way Grant |

| 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 |
| HUMAN SERVICES CENTER CORP 519 PENN AVENUE c/o Dave Coplan PITTSBURGH, PA 15145 | 25-1427632 | 501(c)(3) | 174,996 | | | | United Way Grant |
| Interfaith Volunteer Caregivers of Fayette 137 North Beeson Ave Suite 106 Uniontown, PA 15401 | 25-1726856 | 501(c)(3) | 20,000 | | | | United Way Grant |

| 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 |
| Jean B Purvis Comm Health Clinic Butler 103 Bonnie Drive Butler, PA 16002 | 20-4852135 | 501(c)(3) | 14,000 | | | | United Way Grant |
| JEWISH COMMUNITY CENTER OF GREATER PGH 5738 FORBS AVENUE PITTSBURGH, PA 15217 | 25-1094514 | 501(c)(3) | 429,997 | | | | United Way Grant |

| 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 FAMILY AND COMMUNITY SERVICES OF PGH 5743 BARTLETT STREET PITTSBURGH, PA 15217 | 25-0965407 | 501(c)(3) | 585,000 | | | | United Way Grant |
| JEWISH FEDERATION OF GREATER PITTSBURGH 2000 Technology Drive PITTSBURGH, PA 15219 | 25-1017602 | 501(c)(3) | 135,003 | | | | United Way Grant |

| 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 |
| JUST HARVEST EDUCATION FUND 16 TERMINAL WAY PITTSBURGH, PA 15219 | 25-1555571 | 501(c)(3) | 125,004 | | | | United Way Grant |
| KIDSVOICELEGAL AID SOCIETY OF PGH 437 GRANT STREET SUITE 700 PITTSBURGH, PA 15219 | 25-0983060 | 501(c)(3) | 150,000 | | | | United Way Grant |

| 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 |
| Laurel Area Interfaith Volunteer Caregivers Inc PO Box 854 Latrobe, PA 15650 | 20-4380836 | 501(c)(3) | 25,000 | | | | United Way Grant |
| Lifesteps 383 New Castle Road TWO GATEWAY CENTER STE 170 Butler, PA 16001 | 25-1665243 | 501(c)(3) | 28,000 | | | | United Way Grant |

| 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 |
| Lighthouse Foundation 116 Browns Hill Road Suite 400 Valencia, PA 16059 | 25-1547324 | 501(c)(3) | 25,500 | | | | United Way Grant |
| Macedonia Face 1835 Centre Ave Ste 285 Pittsburgh, PA 15219 | 25-1778222 | 501(c)(3) | 165,000 | | | | United Way Grant |

| 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 |
| MON VALLEY INITIATIVE 303-305 EAST 8TH AVE HOMESTEAD, PA 15120 | 25-1591350 | 501(c)(3) | 120,000 | | | | United Way Grant |
| MT ARARAT COMMUNITY ACTIVITY CENTER 271 PAULSON AVENUE PITTSBURGH, PA 15206 | 25-1628168 | 501(c)(3) | 35,000 | | | | United Way Grant |

| 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 |
| NEIGHBORHOOD LEARNING ALLIANCE 5429 PENN AVENUE PITTSBURGH, PA 15206 | 20-0557748 | 501(c)(3) | 150,000 | | | | United Way Grant |
| NORTH HILLS COMMN OUTREACH INC 1975 FERGUSON ROAD ALLISON PARK, PA 15101 | 25-1553057 | 501(c)(3) | 99,997 | | | | United Way Grant |

| 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 AREA MULTI SERVIC CTR 209 13TH STREET PO BOX 271 PITTSBURGH, PA 152152491 | 23-7139992 | 501(c)(3) | 155,003 | | | | United Way Grant |
| Peoples Library - New Kensington 880 Barnes Street New Kensington, PA 15068 | 25-1013943 | 501(c)(3) | 5,250 | | | | United Way Grant |

| 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 |
| PROGRAM TO AID CITIZEN ENTERPRISE (PACE) 603 STANWIX ST STE 1700 PITTSBURGH, PA 15222 | 25-1205316 | 501(c)(3) | 192,000 | | | | United Way Grant |
| READING IS FUNDAMENTAL 10 CHILDRENS WAY STE 300 PITTSBURGH, PA 15212 | 25-1558336 | 501(c)(3) | 55,000 | | | | United Way Grant |

| 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 |
| SALVATION ARMY 440 West Nyack Road West Nyack, NY 10994 | 25-0965551 | 501(c)(3) | 334,020 | | | | United Way Grant |
| SOUTH HILLS INTERFAITH MOVEMENT 5301 Park Avenue Bethel Park, PA 15102 | 25-1213332 | 501(c)(3) | 99,996 | | | | United Way Grant |

| 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 Arc of Westmoreland 316 Donohue Road Greensburg, PA 15601 | 46-0483291 | 501(c)(3) | 7,000 | | | | United Way Grant |
| TRAVELERS AID SOCIETY 343 BLVd of the Allies PITTSBURGH, PA 15222 | 25-0965581 | 501(c)(3) | 215,003 | | | | United Way Grant |

| 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 |
| Trying Together 5604 SOLWAY STREET PITTSBURGH, PA 15217 | 25-6089906 | 501(c)(3) | 39,996 | | | | United Way Grant |
| Union Mission of Latrobe Inc PO Box 271 2217 East Harrison Avenue Latrobe, PA 15650 | 25-1516480 | 501(c)(3) | 38,000 | | | | United Way Grant |

| 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 |
| URBAN LEAGUE OF GREATER PGH 332 5TH Ave 4th FIR Pittsburgh, PA 15222 | 25-0965592 | 501(c)(3) | 126,996 | | | | United Way Grant |
| Valley Points Family YMCA 800 Constit BLVD New Kensington, PA 15068 | 25-0965625 | 501(c)(3) | 60,000 | | | | United Way Grant |

| 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 |
| VETERANS LEADERSHIP PROGRAM 2934 Smallman Street Pittsburgh, PA 15201 | 25-1434643 | 501(c)(3) | 264,996 | | | | United Way Grant |
| VINTAGE INC 421 NORTH HIGHLAND AVE PITTSBURGH, PA 15206 | 23-7394576 | 501(c)(3) | 155,003 | | | | United Way Grant |

| 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 |
| Wesley Family Services 221 Penn Avenue Fl 5 PITTSBURGH, PA 15221 | 82-0653875 | 501(c)(3) | 369,997 | | | | United Way Grant |
| Wesley Health Center Inc 410 S Pittsburgh St Connellsville, PA 15425 | 25-1844565 | 501(c)(3) | 28,000 | | | | United Way Grant |

| 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 |
| Western Pennsylvania Diaper Bank 2465 Centre Avenue Pittsburgh, PA 15219 | 35-2461923 | 501(c)(3) | 10,500 | | | | United Way Grant |
| Westmoreland Community Action Inc 226 South Maple Ave Suite 100 Greensburg, PA 15601 | 25-1383079 | 501(c)(3) | 131,125 | | | | United Way Grant |

| 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 |
| Westmoreland County Food Bank Inc 100 Devonshire Drive Delmont, PA 15626 | 25-1422682 | 501(c)(3) | 140,000 | | | | United Way Grant |
| WOMEN'S CENTER & SHELTER OF GREATER PGH PO BOX 9024 PITTSBURGH, PA 15224 | 25-1264376 | 501(c)(3) | 200,003 | | | | United Way Grant |

| 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 |
| YMCA OF PGH 420 Ft Duquesne BLVd PITTSBURGH, PA 15222 | 25-0969497 | 501(c)(3) | 225,000 | | | | United Way Grant |
| YWCA Butler 120 WEST CUNNINGHAM STREET Butler, PA 16001 | 25-0965634 | 501(c)(3) | 11,500 | | | | United Way Grant |

| 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 |
| YWCA OF GREATER PGH 305 WOOD STREET PITTSBURGH, PA 15222 | 25-0965639 | 501(c)(3) | 300,000 | | | | United Way Grant |
| YWCA of Westmoreland County 424 North Main Street Greensburg, PA 15601 | 25-1117999 | 501(c)(3) | 20,000 | | | | United Way Grant |

| 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 Hospital of Pittsburgh 1251 Waterfront Pl Fl 5 Pittsburgh, PA 15222 | 25-1865744 | 501(c)(3) | 347,203 | | | | DONOR DESIGNATION PR |
| Catholic Charities 212 NINTH STREET PITTSBURGH, PA 15222 | 25-1326213 | 501(c)(3) | 307,216 | | | | DONOR DESIGNATION PR |

| 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 |
| Allegheny Health Network 4818 Liberty Avenue PO BOX 742 Pittsburgh, PA 15224 | 45-3674924 | 501(c)(3) | 273,113 | | | | DONOR DESIGNATION PR |
| Jewish Federation of Greater Pittsburgh 2000 Technology Drive PITTSBURGH, PA 15219 | 25-1017602 | 501(c)(3) | 1,050,815 | | | | DONOR DESIGNATION PR |

| 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 Pittsburgh Community Food Bank One North Linden St Duquesne, PA 15110 | 25-1420599 | 501(c)(3) | 201,160 | | | | DONOR DESIGNATION PR |
| Highmark Caring Foundation 501 Penn Avenue Pittsburgh, PA 15222 | 25-1494238 | 501(c)(3) | 187,646 | | | | DONOR DESIGNATION PR |

| 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 Pittsburgh 1817 Cath of Learning Pittsburgh, PA 15260 | 25-0965591 | 501(c)(3) | 183,476 | | | | DONOR DESIGNATION PR |
| Allies for Children 10 Childrens Way STE 200 Pittsburgh, PA 15222 | 35-2191961 | 501(c)(3) | 149,533 | | | | DONOR DESIGNATION PR |

| 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 Northeastern Minnesota 229 West Lake Street Chisholm, MN 55719 | 41-0908454 | 501(c)(3) | 138,744 | | | | DONOR DESIGNATION PR |
| Women's Center and Shelter of Greater Pgh PO BOX 9024 PITTSBURGH, PA 15224 | 25-1264376 | 501(c)(3) | 124,511 | | | | DONOR DESIGNATION PR |

| 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 Friends 562 Camp Home Road Pittsburgh, PA 15237 | 25-0951565 | 501(c)(3) | 109,169 | | | | DONOR DESIGNATION PR |
| Lake Area United Way 221 West Ridge Road Ste 302 Griffith, IN 46319 | 23-7170019 | 501(c)(3) | 105,974 | | | | DONOR DESIGNATION PR |

| 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 Sisters of the Poor 1028 Benton Avenue Pittsburgh, PA 15212 | 25-0974310 | 501(c)(3) | 105,308 | | | | DONOR DESIGNATION PR |
| Holy Family Institute 8235 Ohio River Blvd PITTSBURGH, PA 15202 | 25-0984606 | 501(c)(3) | 104,115 | | | | DONOR DESIGNATION PR |

| 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 |
| YMCA of Greater Pittsburgh 420 Ft Duquesne Blvd PITTSBURGH, PA 15222 | 25-0969497 | 501(c)(3) | 92,084 | | | | DONOR DESIGNATION PR |
| Muscular Dystrophy Association 400 Penn Center BLVd PITTSBURGH, PA 15235 | 13-1665552 | 501(c)(3) | 87,103 | | | | DONOR DESIGNATION PR |

| 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 |
| Light of Life Rescue Mission Inc 10 East North Ave Pittsburgh, PA 15212 | 25-1056389 | 501(c)(3) | 85,331 | | | | DONOR DESIGNATION PR |
| Salvation Army 700 North Bell Ave Carnegie, PA 15106 | 13-5562351 | 501(c)(3) | 84,540 | | | | DONOR DESIGNATION PR |

| 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 |
| Western Psychiatric Institute and Clinic Forbes Tower Ste 8084 Pittsburgh, PA 15213 | 25-0965480 | 501(c)(3) | 76,830 | | | | DONOR DESIGNATION PR |
| Boy Scouts of America 1275 Bedford Ave PITTSBURGH, PA 152193699 | 25-0965214 | 501(c)(3) | 74,617 | | | | DONOR DESIGNATION PR |

| 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 Pittsburgh Promise 1901 Centre Avenue Suite 204 Pittsburgh, PA 15219 | 26-1982661 | 501(c)(3) | 73,590 | | | | DONOR DESIGNATION PR |
| American Red Cross 225 Blvd of the Allies Pittsburgh, PA 15222 | 53-0196605 | 501(c)(3) | 73,231 | | | | DONOR DESIGNATION PR |

| 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 |
| Shadyside Hospital Foundation 532 S Aiken Ave Ste 302 Pittsburgh, PA 15232 | 25-1290546 | 501(c)(3) | 73,073 | | | | DONOR DESIGNATION PR |
| United Way of the Quad Cities Area 852 Middle Rd Ste 401 Suite 200 Bettendorf, IA 52722 | 36-2725960 | 501(c)(3) | 72,705 | | | | DONOR DESIGNATION PR |

| 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 Western PA 933 Liberty Avenue 3600 FORBES AVENUE AT MEYRAN AVENUE Pittsburgh, PA 15222 | 25-0965474 | 501(c)(3) | 67,950 | | | | DONOR DESIGNATION PR |
| United Way of Blount County (TN) 1615 E Broadway Ave Maryville, TN 37804 | 23-7122193 | 501(c)(3) | 65,263 | | | | DONOR DESIGNATION PR |

| 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 |
| Extra Mile Education Foundation 603 Stanwix Street Pittsburgh, PA 15222 | 25-1621067 | 501(c)(3) | 64,692 | | | | DONOR DESIGNATION PR |
| ACHIEVA 711 Bingham Street Pittsburgh, PA 15203 | 25-1505216 | 501(c)(3) | 63,483 | | | | DONOR DESIGNATION PR |

| 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 |
| Magee-Womens Foundation 300 Halket Street Pittsburgh, PA 15213 | 25-1462312 | 501(c)(3) | 63,292 | | | | DONOR DESIGNATION PR |
| KidsVoiceLegal Aid Society 437 Grant St Ste 700 PITTSBURGH, PA 15219 | 25-0983060 | 501(c)(3) | 62,174 | | | | DONOR DESIGNATION PR |

| 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 |
| Bethlehem Haven Inc 905 Watson Street Pittsburgh, PA 15219 | 25-1436685 | 501(c)(3) | 62,009 | | | | DONOR DESIGNATION PR |
| United Way of Beaver County 3582 Brodhead Road THE GULF TOWER Monaca, PA 15061 | 25-1086798 | 501(c)(3) | 61,675 | | | | DONOR DESIGNATION PR |

| 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 and Girls Club of WPA 5432 Butler Street SUITE 300 PITTSBURGH, PA 15201 | 25-1206970 | 501(c)(3) | 61,631 | | | | DONOR DESIGNATION PR |
| American Heart Association 777 Penn Center Blvd Pittsburgh, PA 15235 | 13-5613797 | 501(c)(3) | 61,117 | | | | DONOR DESIGNATION PR |

| 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 |
| Make-A-Wish Foundation 707 Grant St 37th Fl Pittsburgh, PA 15219 | 25-1464177 | 501(c)(3) | 60,499 | | | | DONOR DESIGNATION PR |
| American Cancer Society Route 422 Sipe Ave Hershey, PA 17033 | 13-1788491 | 501(c)(3) | 59,552 | | | | DONOR DESIGNATION PR |

| 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 |
| Western PA Humane Society 1101 Western Avenue Pittsburgh, PA 15233 | 25-0965608 | 501(c)(3) | 59,253 | | | | DONOR DESIGNATION PR |
| Allegheny General Hospital 4818 Liberty Avenue Pittsburgh, PA 15224 | 25-0969492 | 501(c)(3) | 58,133 | | | | DONOR DESIGNATION PR |

| 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 |
| Mon Valley Unemployed Committee 338 E 9th Avenue Homestead, PA 15120 | 25-1422887 | 501(c)(3) | 54,551 | | | | DONOR DESIGNATION PR |
| United Way Services of Greater Cleveland 1331 Euclid Avenue Cleveland, OH 44115 | 34-6516654 | 501(c)(3) | 54,353 | | | | DONOR DESIGNATION PR |

| 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 Washington County 590 Washington Road Washington, PA 15301 | 25-6070133 | 501(c)(3) | 53,978 | | | | DONOR DESIGNATION PR |
| The Pittsburgh Foundation 5 PPG Place Ste 250 Pittsburgh, PA 15222 | 25-0965466 | 501(c)(3) | 53,832 | | | | DONOR DESIGNATION PR |

| 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 Institute of Pittsburgh 1405 Shady Avenue Pittsburgh, PA 15217 | 23-2935278 | 501(c)(3) | 52,614 | | | | DONOR DESIGNATION PR |
| Juvenile Diabetes Research Foundation 960 Penn Ave Ste 1000 Ste 441 Pittsburgh, PA 15222 | 23-1907729 | 501(c)(3) | 51,684 | | | | DONOR DESIGNATION PR |

| 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 |
| Carnegie Library of Pittsburgh 4400 Forbes Avenue Pittsburgh, PA 15213 | 25-0965281 | 501(c)(3) | 48,856 | | | | DONOR DESIGNATION PR |
| Westmoreland County Food Bank Inc 100 Devonshire Drive Delmont, PA 15626 | 25-1422682 | 501(c)(3) | 47,129 | | | | DONOR DESIGNATION PR |

| 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 |
| Urban Impact Foundation 801 Union Place Pittsburgh, PA 15212 | 25-1752269 | 501(c)(3) | 46,807 | | | | DONOR DESIGNATION PR |
| Woodlands Foundation - SECA 134 Shenot Road Suite 1403 Wexford, PA 15090 | 25-1818538 | 501(c)(3) | 45,751 | | | | DONOR DESIGNATION PR |

| 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 Erie County PA 420 W 6th St Ste 200 Erie, PA 16507 | 25-1053091 | 501(c)(3) | 44,075 | | | | DONOR DESIGNATION PR |
| South Hills Interfaith Ministries 5301 Park Avenue ONE HOPE SQUARE Suite 103 Bethel Park, PA 15102 | 25-1213332 | 501(c)(3) | 43,844 | | | | DONOR DESIGNATION PR |

| 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 The Lakeshore 31 E Clay Avenue Muskegon, MI 49442 | 38-1426895 | 501(c)(3) | 43,374 | | | | DONOR DESIGNATION PR |
| United Way for Southeastern Michigan 660 Woodward Ave Detroit, MI 48226 | 20-3099071 | 501(c)(3) | 43,240 | | | | DONOR DESIGNATION PR |

| 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 |
| Pauline Auberle Foundation 1101 Hartman Street OFFICE OF FUND DEVELOPMENT McKeesport, PA 15132 | 25-1344183 | 501(c)(3) | 42,018 | | | | DONOR DESIGNATION PR |
| North Hills Community Outreach 1975 Ferguson Road ALLISON PARK, PA 15101 | 25-1553057 | 501(c)(3) | 41,887 | | | | DONOR DESIGNATION PR |

| 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 Central Alabama Inc PO Bo 320189 Birmingham, AL 35232 | 63-0288846 | 501(c)(3) | 41,139 | | | | DONOR DESIGNATION PR |
| Children's Museum of Pittsburgh Ten Childrens Way Pittsburgh, PA 15212 | 25-1379704 | 501(c)(3) | 38,376 | | | | DONOR DESIGNATION PR |

| 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 |
| Big Brothers & Big Sisters of Greater PGH 5989 PENN CIRCLE S PITTSBURGH, PA 15206 | 25-6074707 | 501(c)(3) | 36,996 | | | | DONOR DESIGNATION PR |
| Catholic Charities Free Health 212 Ninth St Ste 301 GREATER PITTSBURGH CHAPTER Suite E- Pittsburgh, PA 15222 | 65-1307739 | 501(c)(3) | 35,509 | | | | DONOR DESIGNATION PR |

| 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 |
| Junior Achievement of Western PA 90 Emerson Lane Bridgeville, PA 15017 | 25-0983059 | 501(c)(3) | 35,081 | | | | DONOR DESIGNATION PR |
| St Jude Children's Research Hospital 501 St Jude Place Ste 300 Memphis, TN 38105 | 62-0646012 | 501(c)(3) | 34,950 | | | | DONOR DESIGNATION PR |

| 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 |
| Mentoring Partnership of SW 1901 Centre Ave Pittsburgh, PA 152194378 | 23-2876447 | 501(c)(3) | 34,791 | | | | DONOR DESIGNATION PR |
| Jewish Association on Aging 200 JHF Drive Pittsburgh, PA 15217 | 25-1720606 | 501(c)(3) | 32,795 | | | | DONOR DESIGNATION PR |

| 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 House of Pittsburgh 5301 Fifth Avenue Pittsburgh, PA 15232 | 25-1519959 | 501(c)(3) | 32,552 | | | | DONOR DESIGNATION PR |
| Fund Advancement of Minorities 6031 Broad St Ste 200 Pittsburgh, PA 15206 | 25-1717655 | 501(c)(3) | 32,350 | | | | DONOR DESIGNATION PR |

| 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 Brother's Brother Foundation 1200 Galveston Ave Pittsburgh, PA 15233 | 34-6562544 | 501(c)(3) | 31,878 | | | | DONOR DESIGNATION PR |
| United Way of The Laurel Highlands Inc 422 Main St Ste 203 Johnstown, PA 15901 | 25-0965383 | 501(c)(3) | 31,557 | | | | DONOR DESIGNATION PR |

| 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 |
| Girls Hope of Pittsburgh Inc 1020 State Street Baden, PA 15005 | 25-1625524 | 501(c)(3) | 30,570 | | | | DONOR DESIGNATION PR |
| Allegheny Health Network 30 Isabella Street Ste 580 Pittsburgh, PA 15215 | 45-5784836 | 501(c)(3) | 30,552 | | | | DONOR DESIGNATION PR |

| 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 Christian Outreach 5912 Penn Avenue Pittsburgh, PA 15206 | 25-1216330 | 501(c)(3) | 30,260 | | | | DONOR DESIGNATION PR |
| McGuire Memorial Home 2119 Mercer Road 3600 FORBES AVENUE AT MEYRAN AVENUE New Brighton, PA 15066 | 25-1687137 | 501(c)(3) | 30,222 | | | | DONOR DESIGNATION PR |

| 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 |
| Mario Lemieux Foundation 816 Fifth Ave 6th Fl Pittsburgh, PA 15219 | 25-1708231 | 501(c)(3) | 30,167 | | | | DONOR DESIGNATION PR |
| United Way of Greater Lorain County 642 Broadway Avenue Suite 1110 Lorain, OH 44052 | 34-1011104 | 501(c)(3) | 30,139 | | | | DONOR DESIGNATION PR |

| 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 Holy Family Institute Foundation 8235 Ohio River Blvd Pittsburgh, PA 15202 | 25-1688439 | 501(c)(3) | 29,802 | | | | DONOR DESIGNATION PR |
| Family Services of Western PA 3230 William Pitt Way Pittsburgh, PA 15238 | 25-0965341 | 501(c)(3) | 29,617 | | | | DONOR DESIGNATION PR |

| 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 Family & Community Services 5743 Bartlett Street PITTSBURGH, PA 15217 | 25-0965407 | 501(c)(3) | 29,441 | | | | DONOR DESIGNATION PR |
| Passavant Hospital Foundation UPMC 9100 Babcock Blvd Pittsburgh, PA 15237 | 25-1407815 | 501(c)(3) | 29,078 | | | | DONOR DESIGNATION PR |

| 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 FundamentalPittsburgh 10 CHILDRENS WAY PITTSBURGH, PA 15212 | 25-1558336 | 501(c)(3) | 28,536 | | | | DONOR DESIGNATION PR |
| United Way of Blair County 5414 6th Ave Ste C Altoona, PA 166021203 | 23-1352003 | 501(c)(3) | 27,734 | | | | DONOR DESIGNATION PR |

| 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 City Mission 84 W Wheeling St Washington, PA 15301 | 25-1051749 | 501(c)(3) | 27,668 | | | | DONOR DESIGNATION PR |
| Neighborhood Legal Service 928 Penn Avenue Pittsburgh, PA 15222 | 25-1157129 | 501(c)(3) | 26,267 | | | | DONOR DESIGNATION PR |

| 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 |
| Epilepsy Foundation WesternCentral PA 1501 Reedsdale St Pittsburgh, PA 15233 | 23-7241930 | 501(c)(3) | 26,220 | | | | DONOR DESIGNATION PR |
| The Neighborhood Academy 709 North Aiken Ave Pittsburgh, PA 15206 | 25-1816609 | 501(c)(3) | 25,483 | | | | DONOR DESIGNATION PR |

| 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 Hamblen County PO Box 1794 Morristown, TN 37816 | 62-0627919 | 501(c)(3) | 25,317 | | | | DONOR DESIGNATION PR |
| National Multiple Sclerosis Society 2040 Linglestown Rd Harrisburg, PA 17110 | 13-5661935 | 501(c)(3) | 25,019 | | | | DONOR DESIGNATION PR |

| 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 |
| Genesis of PghGenesis House - SECA P O Box 41017 Pittsburgh, PA 15202 | 25-1306977 | 501(c)(3) | 24,962 | | | | DONOR DESIGNATION PR |
| Urban League of Pittsburgh Inc 610 Wood Street Pittsburgh, PA 15222 | 25-0965592 | 501(c)(3) | 24,696 | | | | DONOR DESIGNATION PR |

| 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 |
| Angels' Place Inc 2615 Norwood Avenue Pittsburgh, PA 15214 | 25-1450489 | 501(c)(3) | 24,446 | | | | DONOR DESIGNATION PR |
| United Way of Mercer County (PA) 493 S Hermitage Rd Hermitage, PA 16148 | 25-1039297 | 501(c)(3) | 24,432 | | | | DONOR DESIGNATION PR |

| 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) | 23,676 | | | | DONOR DESIGNATION PR |
| United Way of Central Ohio 360 South Third St Columbus, OH 43215 | 31-4393712 | 501(c)(3) | 23,264 | | | | DONOR DESIGNATION PR |

| 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 |
| Leadership Pittsburgh Inc 650 Smithfield St Pittsburgh, PA 15222 | 25-1767779 | 501(c)(3) | 23,005 | | | | DONOR DESIGNATION PR |
| ACTION-Housing Inc 425 Sixth Ave Ste 950 Ste 1A Pittsburgh, PA 15219 | 25-0965469 | 501(c)(3) | 22,740 | | | | DONOR DESIGNATION PR |

| 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 |
| Pittsburgh Action Against Rape - SECA 81 South 19th Street Pittsburgh, PA 15203 | 25-1253675 | 501(c)(3) | 22,654 | | | | DONOR DESIGNATION PR |
| Leukemia and Lymphoma Society 333 E Carson St Ste 441 Pittsburgh, PA 15219 | 13-5644916 | 501(c)(3) | 22,634 | | | | DONOR DESIGNATION PR |

| 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 Venango County Inc 1999 Allegheny Ave Reno, PA 16343 | 25-1219187 | 501(c)(3) | 22,528 | | | | DONOR DESIGNATION PR |
| The Watson Institute 301 Campmeeting Rd Sewickley, PA 15143 | 25-1561504 | 501(c)(3) | 22,403 | | | | DONOR DESIGNATION PR |

| 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 Pittsburgh Literacy Council 100 Sheridan Sq 4th Fl Suite 3002 Pittsburgh, PA 15206 | 25-1392652 | 501(c)(3) | 22,397 | | | | DONOR DESIGNATION PR |
| United Way of Greater Milwaukee & Waukesha County 225 West Vine Street Milwaukee, WI 53212 | 39-0806190 | 501(c)(3) | 22,053 | | | | DONOR DESIGNATION PR |

| 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 |
| World Affairs Council of Philadelphia One South Broad St Philadelphia, PA 19107 | 23-1352586 | 501(c)(3) | 22,000 | | | | DONOR DESIGNATION PR |
| United Way of Porter County 951 Eastport Center Dr Valparaiso, IN 46385 | 35-6006484 | 501(c)(3) | 21,998 | | | | DONOR DESIGNATION PR |

| 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 |
| UPMC Cancer Centers Forbes Twr Ste 8084 MCGUIRE MEMORIAL TUITION ASSITANCE Pittsburgh, PA 15232 | 25-1899326 | 501(c)(3) | 21,715 | | | | DONOR DESIGNATION PR |
| Alzheimer's Association 1100 Liberty Ave Pittsburgh, PA 15219 | 13-3039607 | 501(c)(3) | 21,668 | | | | DONOR DESIGNATION PR |

| 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 |
| Veterans Leadership Program of Western PA 2417 East Carson St Pittsburgh, PA 15203 | 25-1434643 | 501(c)(3) | 21,649 | | | | DONOR DESIGNATION PR |
| Persad Center Incorporated 5150 Penn Avenue Pittsburgh, PA 15224 | 25-1234680 | 501(c)(3) | 21,261 | | | | DONOR DESIGNATION PR |

| 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 |
| Manchester - Bidwell Corporation 1815 Metropolitan St Pittsburgh, PA 15233 | 25-1842945 | 501(c)(3) | 20,986 | | | | DONOR DESIGNATION PR |
| Crohn's & Colitis Foundation of America Inc 5001 Baum Blvd Pittsburgh, PA 15213 | 13-6193105 | 501(c)(3) | 20,160 | | | | DONOR DESIGNATION PR |

| 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 |
| Sarah Heinz House Association One Heinz Street Pittsburgh, PA 15212 | 25-0965390 | 501(c)(3) | 20,027 | | | | DONOR DESIGNATION PR |
| Girl Scouts Western Pennsylvania 30 Isabella St Ste 107 112 WASHINGTON PLACE STE 1520 Pittsburgh, PA 15212 | 25-1126094 | 501(c)(3) | 19,946 | | | | DONOR DESIGNATION PR |

| 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 Diocese of PittsThe Church Alive 111 Blvd of the Allies Pittsburgh, PA 15222 | 45-5483357 | 501(c)(3) | 19,564 | | | | DONOR DESIGNATION PR |
| Sewickley Valley YMCA 625 Blackburn Road Sewickley, PA 15143 | 25-0979384 | 501(c)(3) | 19,273 | | | | DONOR DESIGNATION PR |

| 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 Home of Pittsburgh 5324 Penn Avenue Pittsburgh, PA 15224 | 25-0965292 | 501(c)(3) | 19,187 | | | | DONOR DESIGNATION PR |
| United Way Capital Region 2235 Millennium Way Suite 8084 Enola, PA 17025 | 23-1352095 | 501(c)(3) | 19,025 | | | | DONOR DESIGNATION PR |

| 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 Children's Education Fund 2100 Smallman St Fl 2 Suite 320 Pittsburgh, PA 15222 | 25-1820564 | 501(c)(3) | 18,772 | | | | DONOR DESIGNATION PR |
| St Anthony School Programs 2000 Corporate Drive Wexford, PA 15090 | 25-0986055 | 501(c)(3) | 18,403 | | | | DONOR DESIGNATION PR |

| 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 |
| Homewood Children's village 801 N Homewood Ave Pittsburgh, PA 15208 | 27-1885583 | 501(c)(3) | 18,378 | | | | DONOR DESIGNATION PR |
| Habitat for Humanity Greater Pittsburgh 212 Yost Blvd Ste A Pittsburgh, PA 15221 | 25-1529652 | 501(c)(3) | 18,350 | | | | DONOR DESIGNATION PR |

| 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 GUIDANCE INC 307 Duff Road Sewickley, PA 15143 | 25-1128116 | 501(c)(3) | 18,304 | | | | DONOR DESIGNATION PR |
| Gwen's Girls 7230 McPherson Blvd BRADDOCK HILLS SHOPPING CENTER Pittsburgh, PA 15208 | 75-3114136 | 501(c)(3) | 18,130 | | | | DONOR DESIGNATION PR |

| 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 |
| Western Pennsylvania School for Blind 201 N Bellefield Ave Pittsburgh, PA 15213 | 25-1095385 | 501(c)(3) | 18,025 | | | | DONOR DESIGNATION PR |
| Special Olympics 2570 Blvd of Generals Suite 302 Norristown, PA 19403 | 23-2078543 | 501(c)(3) | 17,889 | | | | DONOR DESIGNATION PR |

| 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 Margaret Foundation 815 Freeport Road Pittsburgh, PA 15215 | 25-1520340 | 501(c)(3) | 17,863 | | | | DONOR DESIGNATION PR |
| Cystic Fibrosis Foundation of Pittsburgh 810 River Ave Ste 100 Pittsburgh, PA 15212 | 13-1930701 | 501(c)(3) | 17,492 | | | | DONOR DESIGNATION PR |

| 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 the Midlands SC 1818 Blanding Street Columbia, SC 29201 | 57-0314396 | 501(c)(3) | 17,359 | | | | DONOR DESIGNATION PR |
| Lifesteps Inc 383 New Castle Road Suite 230 Butler, PA 16001 | 25-1665243 | 501(c)(3) | 17,165 | | | | DONOR DESIGNATION PR |

| 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 Central Maryland Inc 100 S Charles St 5th Fl Ste 124 Baltimore, MD 21203 | 52-0591543 | 501(c)(3) | 17,100 | | | | DONOR DESIGNATION PR |
| Shepherd's Heart Fellowship 13 Pride Street Pittsburgh, PA 15219 | 31-1629166 | 501(c)(3) | 16,986 | | | | DONOR DESIGNATION PR |

| 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 |
| Sisters Place Inc 418 Mitchell Avenue Clairton, PA 15025 | 25-1728330 | 501(c)(3) | 16,895 | | | | DONOR DESIGNATION PR |
| Variety The Children's Charity 11279 Perry Hwy Ste 512 Wexford, PA 15090 | 25-1098099 | 501(c)(3) | 16,832 | | | | DONOR DESIGNATION PR |

| 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 |
| Anchorpoint Counseling Ministry Inc 802 McKnight Park Dr Ste 315 Pittsburgh, PA 15237 | 25-1196957 | 501(c)(3) | 16,822 | | | | DONOR DESIGNATION PR |
| Blackburn Ctr Agst Domestic Sexual Violence PO Box 398 Greensburg, PA 15601 | 25-1339836 | 501(c)(3) | 16,753 | | | | DONOR DESIGNATION PR |

| 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 |
| Propel Afterschool MAGIC 3447 East Carson St Pittsburgh, PA 15203 | 20-1100963 | 501(c)(3) | 16,750 | | | | DONOR DESIGNATION PR |
| Mercy FoundationOperation Safety Net 101 Bradford Road Wexford, PA 15090 | 25-1464211 | 501(c)(3) | 16,667 | | | | DONOR DESIGNATION PR |

| 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 |
| Susan G Komen Breast Cancer Fdt 1133 S Braddock Ave Pittsburgh, PA 15218 | 81-0665396 | 501(c)(3) | 16,634 | | | | DONOR DESIGNATION PR |
| American Diabetes Association 2 Chatham Center Pittsburgh, PA 15219 | 13-1623888 | 501(c)(3) | 16,458 | | | | DONOR DESIGNATION PR |

| 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 Pittsburgh Project 2801 North Charles St Pittsburgh, PA 15214 | 25-1594578 | 501(c)(3) | 15,984 | | | | DONOR DESIGNATION PR |
| Creative Vision Program-Civic Light 719 Liberty Avenue Pittsburgh, PA 15222 | 25-6000890 | 501(c)(3) | 15,984 | | | | DONOR DESIGNATION PR |

| 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 |
| Salvation Army 424 Third Avenue Pittsburgh, PA 15219 | 22-2406433 | 501(c)(3) | 15,959 | | | | DONOR DESIGNATION PR |
| Pittsburgh Leadership Foundation 100 Ross Street 4th Fl Pittsburgh, PA 15219 | 25-1345815 | 501(c)(3) | 15,830 | | | | DONOR DESIGNATION PR |

| 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 of Hope 950 Second Avenue Pittsburgh, PA 15219 | 20-5218569 | 501(c)(3) | 15,749 | | | | DONOR DESIGNATION PR |
| Hill House Association Inc 1835 Centre Ave Pittsburgh, PA 152194396 | 25-1146128 | 501(c)(3) | 15,746 | | | | DONOR DESIGNATION PR |

| 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 Central Carolinas Inc 301 South Brevard St Suite 635 Charlotte, NC 28202 | 56-0529948 | 501(c)(3) | 15,716 | | | | DONOR DESIGNATION PR |
| United Way of Summit County 37 N High St Ste A Akron, OH 44308 | 34-1169257 | 501(c)(3) | 15,655 | | | | DONOR DESIGNATION PR |

| 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 Chimbote Foundation 111 Blvd of the Allies Pittsburgh, PA 15222 | 53-0196617 | 501(c)(3) | 15,571 | | | | DONOR DESIGNATION PR |
| United Way of Ashtabula County 2801 C Court Ashtabula, OH 44004 | 34-0846640 | 501(c)(3) | 15,444 | | | | DONOR DESIGNATION PR |

| 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 |
| South Hills Food Pantry 799 Washington Road Pittsburgh, PA 15228 | 23-6393377 | 501(c)(3) | 15,442 | | | | DONOR DESIGNATION PR |
| ABOARD Advisory Board on Autism 35 Wilson St Ste 100 Pittsburgh, PA 15223 | 25-1760214 | 501(c)(3) | 15,282 | | | | DONOR DESIGNATION PR |

| 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 |
| Otolaryngology Eye and Ear Foundation 203 Lothrop Street Pittsburgh, PA 15213 | 25-1439732 | 501(c)(3) | 15,250 | | | | DONOR DESIGNATION PR |
| UPMC Shadyside Hospital 532 South Aiken Ave Pittsburgh, PA 15232 | 25-0969485 | 501(c)(3) | 15,065 | | | | DONOR DESIGNATION PR |

| 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 |
| ALS AssociationWPA Chapter 416 Lincoln Avenue Pittsburgh, PA 15209 | 23-7123851 | 501(c)(3) | 14,905 | | | | DONOR DESIGNATION PR |
| Duquesne University 600 Forbes Avenue Pittsburgh, PA 15282 | 25-1035663 | 501(c)(3) | 14,792 | | | | DONOR DESIGNATION PR |

| 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 |
| Rankin Christian Center 230 Third Street TWO GATEWAY CENTER Ste 1700 Rankin, PA 15104 | 20-0114753 | 501(c)(3) | 14,778 | | | | DONOR DESIGNATION PR |
| Human Coalition 101 Drake Road Ste A Pittsburgh, PA 15241 | 26-4099950 | 501(c)(3) | 14,762 | | | | DONOR DESIGNATION PR |

| 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 |
| Pittsburgh AIDS Task Force 5913 Penn Avenue Pittsburgh, PA 152063818 | 25-1537128 | 501(c)(3) | 14,545 | | | | DONOR DESIGNATION PR |
| United Way of Armstrong County 705 Butler Road Kittanning, PA 16201 | 25-1086801 | 501(c)(3) | 14,368 | | | | DONOR DESIGNATION PR |

| 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 |
| March of Dimes Foundation 300 Cedar Ridge Dr Pittsburgh, PA 15205 | 13-1846366 | 501(c)(3) | 14,344 | | | | DONOR DESIGNATION PR |
| Children's Hospital UPMC 1251 Waterfront Pl Fl 5 Pittsburgh, PA 15222 | 25-0402510 | 501(c)(3) | 14,219 | | | | DONOR DESIGNATION PR |

| 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 Pittsburgh Inc 801 Union Place Pittsburgh, PA 15212 | 71-0988357 | 501(c)(3) | 14,213 | | | | DONOR DESIGNATION PR |
| United Way of Indiana County 982 Philadelphia St Indiana, PA 15701 | 25-1088186 | 501(c)(3) | 14,151 | | | | DONOR DESIGNATION PR |

| 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 Southwestern PA 118 52nd Street Pittsburgh, PA 15201 | 25-1098928 | 501(c)(3) | 13,995 | | | | DONOR DESIGNATION PR |
| Poise Foundation 603 Stanwix Street Pittsburgh, PA 15222 | 25-1393426 | 501(c)(3) | 13,862 | | | | DONOR DESIGNATION PR |

| 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 |
| Lighthouse Foundation P O Box 366 Bakerstown, PA 15007 | 25-1547324 | 501(c)(3) | 13,838 | | | | DONOR DESIGNATION PR |
| Shriners Hospital for Children 1645 West Eighth St Erie, PA 16505 | 36-2193608 | 501(c)(3) | 13,809 | | | | DONOR DESIGNATION PR |

| 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 |
| Center of Life 161 Hazelwood Ave Pittsburgh, PA 15207 | 01-0617023 | 501(c)(3) | 13,467 | | | | DONOR DESIGNATION PR |
| Blind & Vision Rehab Svcs of Pittsburgh 1816 Locust Street Pittsburgh, PA 15219 | 25-1803195 | 501(c)(3) | 13,407 | | | | DONOR DESIGNATION PR |

| 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 |
| North Texas Area United Way PO Box 660 Wichita Falls, TX 76307 | 75-0950126 | 501(c)(3) | 13,374 | | | | DONOR DESIGNATION PR |
| Strong Women Strong Girls 1901 Ctr Ave Ste 103 Pittsburgh, PA 15219 | 20-2321377 | 501(c)(3) | 13,236 | | | | DONOR DESIGNATION PR |

| 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 |
| Trident United Way PO Box 63305 North Charleston, SC 29419 | 57-0314378 | 501(c)(3) | 13,230 | | | | DONOR DESIGNATION PR |
| St Vincent de Paul Society 5200 Greenridge Dr Pittsburgh, PA 15236 | 25-1549926 | 501(c)(3) | 13,127 | | | | DONOR DESIGNATION PR |

| 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 |
| Steel City Squash Inc 140 Trees Hall Pittsburgh, PA 15261 | 47-1601203 | 501(c)(3) | 13,013 | | | | DONOR DESIGNATION PR |
| North Way Christian CommunityFood 12121 Perry Highway Wexford, PA 15090 | 25-1392339 | 501(c)(3) | 13,002 | | | | DONOR DESIGNATION PR |

| 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 Diocese of Greensburg 711 East Pittsburgh St Greensburg, PA 15601 | 25-0998169 | 501(c)(3) | 12,892 | | | | DONOR DESIGNATION PR |
| United Way of Lake County Inc 9285 Progress Pkwy Mentor, OH 44060 | 34-1105038 | 501(c)(3) | 12,589 | | | | DONOR DESIGNATION PR |

| 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 |
| Gateway Rehabilitation Center Moffet Run Road Aliquippa, PA 15001 | 25-1204418 | 501(c)(3) | 12,569 | | | | DONOR DESIGNATION PR |
| The Bradley Center 5180 Campbells Run Rd Pittsburgh, PA 15205 | 25-0967464 | 501(c)(3) | 12,553 | | | | DONOR DESIGNATION PR |

| 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 Lafayette 1114 E State St 200 Lafayette, IN 47902 | 35-0891621 | 501(c)(3) | 12,403 | | | | DONOR DESIGNATION PR |
| Focus on Renewal Sto-Rox Neighborhood Corp 420 Chartiers Avenue McKees Rocks, PA 15136 | 23-7181440 | 501(c)(3) | 12,255 | | | | DONOR DESIGNATION PR |

| 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 Friendship Circle of Pittsburgh 5872 Northumberland St Ste 115 Pittsburgh, PA 15217 | 20-8950616 | 501(c)(3) | 12,110 | | | | DONOR DESIGNATION PR |
| Manchester Craftsmen's Guild 1815 Metropolitan St Pittsburgh, PA 15233 | 23-7113478 | 501(c)(3) | 12,015 | | | | DONOR DESIGNATION PR |

| 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 |
| UPMC Living-at-Home Program Forbes Tower Ste 8084 Fl 5 Pittsburgh, PA 15213 | 25-1423657 | 501(c)(3) | 11,976 | | | | DONOR DESIGNATION PR |
| Autism Speaks 1060 State Rd 2nd Fl Princeton, NJ 08540 | 20-2329938 | 501(c)(3) | 11,897 | | | | DONOR DESIGNATION PR |

| 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 |
| UPMC- Mercy Hospital Pittsburgh 3600 Forbes Ave Suite 8084 Pittsburgh, PA 15213 | 25-0965429 | 501(c)(3) | 11,819 | | | | DONOR DESIGNATION PR |
| Saints John & Paul Parish Outreach 2586 Wexford Bayne Rd Sewickley, PA 15143 | 20-1547110 | 501(c)(3) | 11,323 | | | | DONOR DESIGNATION PR |

| 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 |
| Pittsburgh Zoo and PPG Aquarium One Wild Place Pittsburgh, PA 15206 | 25-1418766 | 501(c)(3) | 11,245 | | | | DONOR DESIGNATION PR |
| HEARTH - SECA 4540 Perrysville Ave Pittsburgh, PA 15229 | 25-1605139 | 501(c)(3) | 11,225 | | | | DONOR DESIGNATION PR |

| 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 Lawrence County 223 North Mercer St New Castle, PA 16101 | 25-0987221 | 501(c)(3) | 11,199 | | | | DONOR DESIGNATION PR |
| Mushroom Family Learning 1240 Washington Rd Pittsburgh, PA 15228 | 25-1366712 | 501(c)(3) | 10,995 | | | | DONOR DESIGNATION PR |

| 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 |
| DePaul School for Hearing and Speech 6202 Alder Street Pittsburgh, PA 15206 | 25-0965321 | 501(c)(3) | 10,979 | | | | DONOR DESIGNATION PR |
| MidWife Center for Birth 2831 Penn Avenue Pittsburgh, PA 15222 | 25-1864282 | 501(c)(3) | 10,958 | | | | DONOR DESIGNATION PR |

| 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 |
| Carlow Univeristy 3333 Fifth Avenue Pittsburgh, PA 15213 | 25-0965438 | 501(c)(3) | 10,935 | | | | DONOR DESIGNATION PR |
| United Way of Greater Houston 50 Waugh Drive Houston, TX 77007 | 74-1167964 | 501(c)(3) | 10,774 | | | | DONOR DESIGNATION PR |

| 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 Philadelphia 1709 Ben Frank Pkwy Philadelphia, PA 19103 | 23-1556045 | 501(c)(3) | 10,719 | | | | DONOR DESIGNATION PR |
| Boy Scouts of AmericaMoraine Trails 830 Morton Ave Ext Butler, PA 16001 | 25-0981518 | 501(c)(3) | 10,693 | | | | DONOR DESIGNATION PR |

| 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 |
| Just Harvest 16 TERMINAL WAY PITTSBURGH, PA 15219 | 25-1555571 | 501(c)(3) | 10,655 | | | | DONOR DESIGNATION PR |
| Disabled American VeteransPittsburgh 4219 Trindle Road Camp Hill, PA 17011 | 23-0520283 | 501(c)(3) | 10,601 | | | | DONOR DESIGNATION PR |

| 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 |
| Feeding the Spirit 611 Southwest Avenue Unit 103 Greensburg, PA 15601 | 45-2838281 | 501(c)(3) | 10,483 | | | | DONOR DESIGNATION PR |
| National MPS Society PO Box 14686 Durham, NC 27709 | 11-2734849 | 501(c)(3) | 10,475 | | | | DONOR DESIGNATION PR |

| 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 |
| POWER (PA Org for Women in Early 7501 Penn Avenue Pittsburgh, PA 15208 | 25-1643651 | 501(c)(3) | 10,383 | | | | DONOR DESIGNATION PR |
| YoungstownMahoning Valley United Way 255 Watt Street Suite 650 Youngstown, OH 44505 | 34-0714598 | 501(c)(3) | 10,350 | | | | DONOR DESIGNATION PR |

| 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 Education Partnership 281 Corliss Street Suite 313 Pittsburgh, PA 15220 | 90-0438744 | 501(c)(3) | 10,296 | | | | DONOR DESIGNATION PR |
| The Blessing Board 1392 Frey Road Pittsburgh, PA 15235 | 27-2775566 | 501(c)(3) | 10,287 | | | | DONOR DESIGNATION PR |

| 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 |
| Rebuilding Together Pittsburgh 110 Parkway View Dr Pittsburgh, PA 15205 | 25-1696634 | 501(c)(3) | 10,286 | | | | DONOR DESIGNATION PR |
| Family Services of WPA - SECA 3230 William Pitt Way Pittsburgh, PA 15238 | 25-0728060 | 501(c)(3) | 10,215 | | | | DONOR DESIGNATION PR |

| 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 Fred Rogers Company 2100 Wharton Street Scholarship Fund Pittsburgh, PA 15203 | 25-1215087 | 501(c)(3) | 10,100 | | | | DONOR DESIGNATION PR |
| Mt Ararat Community Activity Center 271 Paulson Avenue Suite 700 PITTSBURGH, PA 15206 | 25-1628168 | 501(c)(3) | 10,078 | | | | DONOR DESIGNATION PR |

| 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 |
| Ronald McDonald Hse Charities of Pittsburgh 451 44th Street Pittsburgh, PA 15201 | 25-1320272 | 501(c)(3) | 10,072 | | | | DONOR DESIGNATION PR |
| Tri City Life Center 1155 Wildlife Ldg Rd Lwr Burrell, PA 15068 | 23-2889006 | 501(c)(3) | 10,058 | | | | DONOR DESIGNATION PR |

| 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 Cameron Heyward Foundation 3000 Village Run Rd Wexford, PA 15090 | 47-3934418 | 501(c)(3) | 9,992 | | | | DONOR DESIGNATION PR |
| Tickets for Kids Charities 700 Blaw Ave Ste 105 Pittsburgh, PA 15238 | 02-0559825 | 501(c)(3) | 9,861 | | | | DONOR DESIGNATION PR |

| 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 Hospice and Palliative Care 50 Moffett Street Pittsburgh, PA 15243 | 25-1529649 | 501(c)(3) | 9,853 | | | | DONOR DESIGNATION PR |
| Jewish Community Center of Greater Pgh 5738 FORBS AVENUE PITTSBURGH, PA 15217 | 25-1094514 | 501(c)(3) | 9,839 | | | | DONOR DESIGNATION PR |

| 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 Southern Chautauqua County 413 N Main St Jamestown, NY 14701 | 16-0772743 | 501(c)(3) | 9,823 | | | | DONOR DESIGNATION PR |
| Multiple Sclerosis Srvs Society Division 4638 Centre Avenue Pittsburgh, PA 15213 | 25-1797902 | 501(c)(3) | 9,801 | | | | DONOR DESIGNATION PR |

| 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 Bedford County 127 S Juliana St Ste 1 Bedford, PA 15522 | 25-1583419 | 501(c)(3) | 9,776 | | | | DONOR DESIGNATION PR |
| St Clair Hospital 1000 Bower Hill Road Pittsburgh, PA 15243 | 25-1407399 | 501(c)(3) | 9,680 | | | | DONOR DESIGNATION PR |

| 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 of Batch Foundation 2000 West Street Munhall, PA 15120 | 34-1900914 | 501(c)(3) | 9,527 | | | | DONOR DESIGNATION PR |
| Sisters of St Joseph Foster Care 1020 State Street Baden, PA 15005 | 25-1753409 | 501(c)(3) | 9,516 | | | | DONOR DESIGNATION PR |

| 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 Mon Valley 304 Chamber Plaza THE INVESTMENT BUILDING Charleroi, PA 15022 | 25-1098320 | 501(c)(3) | 9,495 | | | | DONOR DESIGNATION PR |
| Humane Society of Westmoreland County PO Box 1552 Greensburg, PA 15601 | 25-1650554 | 501(c)(3) | 9,303 | | | | DONOR DESIGNATION PR |

| 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 |
| Heinz History Center 1212 Smallman Street Pittsburgh, PA 15222 | 25-0965391 | 501(c)(3) | 9,233 | | | | DONOR DESIGNATION PR |
| YWCA of Greater Pittsburgh 305 WOOD STREET PITTSBURGH, PA 15222 | 25-0965639 | 501(c)(3) | 9,149 | | | | DONOR DESIGNATION PR |

| 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 Diocese of Greensburg 711 East Pittsburgh St Greensburg, PA 15601 | 32-0222403 | 501(c)(3) | 9,125 | | | | DONOR DESIGNATION PR |
| Women's Choice Network 1000 Brooktree Road Wexford, PA 15090 | 25-1485574 | 501(c)(3) | 9,122 | | | | DONOR DESIGNATION PR |

| 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 Civil Liberties Union 313 Atwood Street Pittsburgh, PA 15213 | 23-1742013 | 501(c)(3) | 9,102 | | | | DONOR DESIGNATION PR |
| Hosanna Industries Inc 109 Rinard Lane Rochester, PA 15074 | 25-1626784 | 501(c)(3) | 9,072 | | | | DONOR DESIGNATION PR |

| 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 National Kidney Foundation 2403 Sidney Street Pittsburgh, PA 15203 | 13-1673104 | 501(c)(3) | 9,068 | | | | DONOR DESIGNATION PR |
| Akron Children's Hospital Foundation One Perkins Square Akron, OH 44308 | 23-7114013 | 501(c)(3) | 8,947 | | | | DONOR DESIGNATION PR |

| 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 Services of Geauga County 209 Center Street Suite 310 Chardon, OH 44024 | 34-1873816 | 501(c)(3) | 8,902 | | | | DONOR DESIGNATION PR |
| Barrington Area United Way PO Box 733 Barrington, IL 60011 | 23-7123024 | 501(c)(3) | 8,800 | | | | DONOR DESIGNATION PR |

| 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 |
| Imani Christian Academy 2150 East Hills Drive Pittsburgh, PA 15221 | 25-1816131 | 501(c)(3) | 8,738 | | | | DONOR DESIGNATION PR |
| Neurofibromatosis Clinic Association PO Box 14185 SCHOLARSHIP PROGRAM Pittsburgh, PA 15239 | 25-1763156 | 501(c)(3) | 8,710 | | | | DONOR DESIGNATION PR |

| 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 |
| Center for Victims 3433 East Carson St Pittsburgh, PA 15203 | 25-1307309 | 501(c)(3) | 8,640 | | | | DONOR DESIGNATION PR |
| Ireland Institute of Pittsburgh 239 4th Ave Ste 1207 Pittsburgh, PA 15222 | 25-1626106 | 501(c)(3) | 8,634 | | | | DONOR DESIGNATION PR |

| 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 |
| Challenged Athletes Foundation 9591 Waples Street San Diego, CA 92121 | 33-0739596 | 501(c)(3) | 8,613 | | | | DONOR DESIGNATION PR |
| Allegheny County Bar Foundation 436 Seventh Avenue Pittsburgh, PA 15219 | 25-1383622 | 501(c)(3) | 8,491 | | | | DONOR DESIGNATION PR |

| 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 |
| Lauri Ann West Community Center 403 Fox Chapel Road Pittsburgh, PA 15238 | 25-1442274 | 501(c)(3) | 8,465 | | | | DONOR DESIGNATION PR |
| Mars Home for Youth 521 Route 228 Ste 315 Mars, PA 16046 | 25-1793268 | 501(c)(3) | 8,435 | | | | DONOR DESIGNATION PR |

| 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 |
| Three Rivers Adoption Council 307 4th Ave Ste 310 Pittsburgh, PA 15222 | 25-1383638 | 501(c)(3) | 8,371 | | | | DONOR DESIGNATION PR |
| United Way of Southeast Arkansas PO Box 8702 Pine Bluff, AR 71611 | 71-0236869 | 501(c)(3) | 8,336 | | | | DONOR DESIGNATION PR |

| 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 |
| VOICE - Victim Outreach Intervention PO Box 293 IROQUOIS BUILDING Evans City, PA 16033 | 25-1364362 | 501(c)(3) | 8,198 | | | | DONOR DESIGNATION PR |
| NAMI 105 Braunlich Drive Pittsburgh, PA 15237 | 25-1477291 | 501(c)(3) | 8,108 | | | | DONOR DESIGNATION PR |

| 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 San Jose Latino Resource Center 2116 Broadway Ave Pittsburgh, PA 15216 | 25-0966621 | 501(c)(3) | 8,100 | | | | DONOR DESIGNATION PR |
| Domestic Violence Services of SW PA 38 East Maiden Street Washington, PA 15301 | 25-1521327 | 501(c)(3) | 8,079 | | | | DONOR DESIGNATION PR |

| 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 |
| Three Rivers Youth Inc 6117 Broad Street Pittsburgh, PA 15206 | 25-1206924 | 501(c)(3) | 8,055 | | | | DONOR DESIGNATION PR |
| National Pancreas Foundation PO Box 935 PO BOX 303 Wexford, PA 15090 | 23-2935929 | 501(c)(3) | 7,990 | | | | DONOR DESIGNATION PR |

| 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 Two Garden Center Dr Greensburg, PA 15601 | 25-0965266 | 501(c)(3) | 7,929 | | | | DONOR DESIGNATION PR |
| Greater Longview United Way Inc P O Box 411 Longview, TX 75606 | 75-0998908 | 501(c)(3) | 7,799 | | | | DONOR DESIGNATION PR |

| 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 |
| Lycoming County United Way One West Third St Williamsport, PA 17701 | 24-0828149 | 501(c)(3) | 7,730 | | | | DONOR DESIGNATION PR |
| Western Psychiatric Institute 3600 Forbes Avenue Pittsburgh, PA 15213 | 25-1804746 | 501(c)(3) | 7,614 | | | | DONOR DESIGNATION PR |

| 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 |
| UPMC Hamot United Charities 201 State Street Erie, PA 16550 | 25-0965387 | 501(c)(3) | 7,605 | | | | DONOR DESIGNATION PR |
| Womens Center of Beaver Cty P O Box 428 Beaver, PA 15009 | 25-1338317 | 501(c)(3) | 7,597 | | | | DONOR DESIGNATION PR |

| 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 |
| Cooper-Siegel Community Library 403 Fox Chapel Road Pittsburgh, PA 15238 | 27-1744929 | 501(c)(3) | 7,524 | | | | DONOR DESIGNATION PR |
| UPMC Senior Communities 200 Lothrop Street Pittsburgh, PA 15213 | 72-1562844 | 501(c)(3) | 7,516 | | | | DONOR DESIGNATION PR |

| 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 Ulster County Inc 450 Albany Avenue Kingston, NY 12401 | 14-1409654 | 501(c)(3) | 7,454 | | | | DONOR DESIGNATION PR |
| World Fdn for Girl Guides & Girl Scouts 420 Fifth Avenue New York, NY 10018 | 23-7147834 | 501(c)(3) | 7,400 | | | | DONOR DESIGNATION PR |

| 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 |
| Metro United Way PO Box 4488 Louisville, KY 402040488 | 61-0444680 | 501(c)(3) | 7,352 | | | | DONOR DESIGNATION PR |
| Clelian Heights Inc 135 Clelian Heights LN Greensburg, PA 15601 | 25-1647865 | 501(c)(3) | 7,345 | | | | DONOR DESIGNATION PR |

| 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 End Cooperative Ministry 6140 Station Street Pittsburgh, PA 15206 | 23-1722988 | 501(c)(3) | 7,333 | | | | DONOR DESIGNATION PR |
| Miracle League of the South Hills PO Box 12614 Pittsburgh, PA 15241 | 27-1981498 | 501(c)(3) | 7,286 | | | | DONOR DESIGNATION PR |

| 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 for Christ Campus LifeMetro Pgh 6314 Library Road 400 KOPPERS BUILDING Library, PA 15129 | 25-1476054 | 501(c)(3) | 7,276 | | | | DONOR DESIGNATION PR |
| Global Links 4809 Penn Ave Ste 2 Pittsburgh, PA 15224 | 52-1629060 | 501(c)(3) | 7,242 | | | | DONOR DESIGNATION PR |

| 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 |
| Four Diamonds Fund at Penn State 600 Centerview Dr Hershey, PA 17033 | 24-6000376 | 501(c)(3) | 7,209 | | | | DONOR DESIGNATION PR |
| Cloverleaf Area Ecumencial Grove Place Pittsburgh, PA 15236 | 25-1483771 | 501(c)(3) | 7,205 | | | | DONOR DESIGNATION PR |

| 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 |
| Women and Girls Foundation of Southwest PA 100 W Station Sq Dr Pittsburgh, PA 15219 | 74-3055311 | 501(c)(3) | 7,204 | | | | DONOR DESIGNATION PR |
| United Way of Greater Stark County 4825 Higbee Ave NW Canton, OH 44718 | 13-4254191 | 501(c)(3) | 7,132 | | | | DONOR DESIGNATION PR |

| 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 |
| North Hills Food Bank 845 Perry Highway Pittsburgh, PA 15229 | 25-1463532 | 501(c)(3) | 7,076 | | | | DONOR DESIGNATION PR |
| West Penn Hospital 4818 Liberty Avenue OFFICE OF FUND DEVELOPMENT Pittsburgh, PA 15224 | 25-1470766 | 501(c)(3) | 7,031 | | | | DONOR DESIGNATION PR |

| 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 Sister Thea Bowman Black Cath Ed Fdn 4870 Woodridge Drive Hermantown, MN 55811 | 03-0322037 | 501(c)(3) | 7,000 | | | | DONOR DESIGNATION PR |
| Lupus Foundation of Pennsylvania 100 Station Square Dr Pittsburgh, PA 15219 | 25-1410157 | 501(c)(3) | 6,956 | | | | DONOR DESIGNATION PR |

| 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 |
| Marian Manor Corporation 2695 Winchester Dr MRS MICHELE MATUCH Pittsburgh, PA 15220 | 25-1123606 | 501(c)(3) | 6,773 | | | | DONOR DESIGNATION PR |
| Trinity Evang Lutheran Church of Latrobe 331 Weldon Street Latrobe, PA 15650 | 25-0979382 | 501(c)(3) | 6,750 | | | | DONOR DESIGNATION PR |

| 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 |
| Stepping Stones Childrens Center 712 Warrendale Road Gibsonia, PA 15044 | 25-1370951 | 501(c)(3) | 6,649 | | | | DONOR DESIGNATION PR |
| CASA ProgramAllegheny County 564 Forbes Avenue Pittsburgh, PA 15219 | 25-1735360 | 501(c)(3) | 6,625 | | | | DONOR DESIGNATION PR |

| 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 |
| Pittsburgh Cares 3505 BUTLER ST Suite 300 Pittsburgh, PA 15201 | 25-1702048 | 501(c)(3) | 6,601 | | | | DONOR DESIGNATION PR |
| Dana's Angels Research Trust (DART) 15 E Putnam Ave 117 FOSTER PLAZA 11 Greenwich, CT 06830 | 51-6528048 | 501(c)(3) | 6,597 | | | | DONOR DESIGNATION PR |

| 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 Lancaster County 1910 Harrington Drive Lancaster, PA 17601 | 23-1352093 | 501(c)(3) | 6,579 | | | | DONOR DESIGNATION PR |
| WPA ConservancyCommunity Conservation 800 Waterfront Drive Pittsburgh, PA 15222 | 25-1053485 | 501(c)(3) | 6,572 | | | | DONOR DESIGNATION PR |

| 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 |
| First United Methodist Church of Irwin 310 Oak Street Irwin, PA 15642 | 25-0965350 | 501(c)(3) | 6,546 | | | | DONOR DESIGNATION PR |
| Children's Advocacy Ctr of Lawrence County 1211 Wilmington Avenue New Castle, PA 16105 | 25-1581304 | 501(c)(3) | 6,537 | | | | DONOR DESIGNATION PR |

| 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 |
| Network of Hope 3035 Perrysville Ave MEALS ON WHEELS Pittsburgh, PA 15214 | 25-1900531 | 501(c)(3) | 6,535 | | | | DONOR DESIGNATION PR |
| Autism Society of PghUSAAC 4371 Northern Pike Monroeville, PA 15146 | 23-7350636 | 501(c)(3) | 6,527 | | | | DONOR DESIGNATION PR |

| 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 |
| Crossroads Foundation 2915 Webster Avenue Pittsburgh, PA 15219 | 25-1513510 | 501(c)(3) | 6,491 | | | | DONOR DESIGNATION PR |
| Macedonia FACE 1835 Ctr Ave Ste 285 Pittsburgh, PA 15219 | 25-1778222 | 501(c)(3) | 6,447 | | | | DONOR DESIGNATION PR |

| 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 Toledo 424 Jackson Street PO BOX 735 Toledo, OH 43604 | 34-4427947 | 501(c)(3) | 6,443 | | | | DONOR DESIGNATION PR |
| Meals on Wheels of Butler 218 East Jefferson Street Butler, PA 16001 | 26-3432434 | 501(c)(3) | 6,433 | | | | DONOR DESIGNATION PR |

| 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 |
| Pressley Ridge 5500 Corporate Drive Pittsburgh, PA 15237 | 25-1653944 | 501(c)(3) | 6,375 | | | | DONOR DESIGNATION PR |
| United Way of Trumbull County 3601 Youngstown Rd SE Warren, OH 44484 | 34-1083629 | 501(c)(3) | 6,352 | | | | DONOR DESIGNATION PR |

| 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 |
| Cranberry Public LibraryComm Srvcs 2525 Rochester Rd Cranberry Tship, PA 16066 | 25-1305780 | 501(c)(3) | 6,345 | | | | DONOR DESIGNATION PR |
| Pine-Richland Opportunities Fund 702 Warrendale Road Gibsonia, PA 15044 | 25-1732737 | 501(c)(3) | 6,344 | | | | DONOR DESIGNATION PR |

| 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 |
| Rainbow KitchenCommunity Services 135 East Ninth Ave Homestead, PA 15120 | 25-1476536 | 501(c)(3) | 6,334 | | | | DONOR DESIGNATION PR |
| United Way of Greater Greensboro 1500 Yanceyville St Greensboro, NC 27415 | 56-0668555 | 501(c)(3) | 6,296 | | | | DONOR DESIGNATION PR |

| 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 Health Clinic of Butler County 103 Bonnie Drive Suite 902 Butler, PA 16002 | 20-4852135 | 501(c)(3) | 6,265 | | | | DONOR DESIGNATION PR |
| United Way of Boyd and Greenup PO Box 2285 PENN STATE CHILDRENS HOSPITAL ACA Ashland, KY 41105 | 61-6000060 | 501(c)(3) | 6,152 | | | | DONOR DESIGNATION PR |

| 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 camps of Pittsburgh Inc 111 Lake Gloria Road Boswell, PA 15531 | 23-7389188 | 501(c)(3) | 6,077 | | | | DONOR DESIGNATION PR |
| North Allegheny Foundation 200 Hillvue Lane Pittsburgh, PA 15237 | 25-1595781 | 501(c)(3) | 6,060 | | | | DONOR DESIGNATION PR |

| 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 |
| Parkinson Foundation Western PA 575 Lincoln Avenue Pittsburgh, PA 15202 | 25-1803585 | 501(c)(3) | 6,057 | | | | DONOR DESIGNATION PR |
| United Way of Sullivan County PO Box 237 Newport, NH 03773 | 02-0339806 | 501(c)(3) | 5,998 | | | | DONOR DESIGNATION PR |

| 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 |
| Center for Hearing and Deaf Services 1945 Fifth Avenue Pittsburgh, PA 15219 | 25-0974324 | 501(c)(3) | 5,995 | | | | DONOR DESIGNATION PR |
| Rainbow Babies and Children's Hospital 11100 Euclid Avenue Cleveland, OH 44106 | 34-1567805 | 501(c)(3) | 5,968 | | | | DONOR DESIGNATION PR |

| 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 |
| Shepherd Wellness Community 4800 Sciota Street Ste 100 Pittsburgh, PA 15224 | 25-1781394 | 501(c)(3) | 5,963 | | | | DONOR DESIGNATION PR |
| United Way of the Greater Triangle 2400 Perimeter Pk Dr Morrisville, NC 27560 | 56-1949103 | 501(c)(3) | 5,934 | | | | DONOR DESIGNATION PR |

| 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 Franklin County Inc 51 Davis St Ste 2 Greenfield, MA 01301 | 04-2212894 | 501(c)(3) | 5,876 | | | | DONOR DESIGNATION PR |
| United Way of Northwest Connecticut PO Box 100116 Bird St Torrington, CT 06790 | 06-6009309 | 501(c)(3) | 5,870 | | | | DONOR DESIGNATION PR |

| 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 |
| Greensburg Hempfield Area Library 237 S Pennsylvania Ave Suite 400 Greensburg, PA 15601 | 25-0974302 | 501(c)(3) | 5,856 | | | | DONOR DESIGNATION PR |
| Outreach Teen and Family Services Inc 666 Washington Road Pittsburgh, PA 15228 | 25-1402188 | 501(c)(3) | 5,838 | | | | DONOR DESIGNATION PR |

| 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 |
| Cure Alzheimer's Fund 34 Washington St Ste 310 W Wellesley Hills, MA 02481 | 52-2396428 | 501(c)(3) | 5,811 | | | | DONOR DESIGNATION PR |
| Beaver Area School District Education Fdn 525 3rd Street Beaver, PA 15009 | 25-1533595 | 501(c)(3) | 5,810 | | | | DONOR DESIGNATION PR |

| 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 |
| Birthright of Pittsburgh Inc 201 South Craig Street Pittsburgh, PA 15213 | 25-1317908 | 501(c)(3) | 5,753 | | | | DONOR DESIGNATION PR |
| National Aviary Allegheny Commons West Pittsburgh, PA 15212 | 25-1667146 | 501(c)(3) | 5,737 | | | | DONOR DESIGNATION PR |

| 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 Massachusetts Bay 51 Sleeper Street Boston, MA 02210 | 04-2382233 | 501(c)(3) | 5,734 | | | | DONOR DESIGNATION PR |
| United Way of Bucks County 413 Hood Boulevard UNIV OF PITTSBURG DEPT OF HEALTH PH Fairless Hills, PA 19030 | 23-1409706 | 501(c)(3) | 5,719 | | | | DONOR DESIGNATION PR |

| 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 |
| FamilyLinks 2644 Banksville Road Pittsburgh, PA 15216 | 25-1209266 | 501(c)(3) | 5,678 | | | | DONOR DESIGNATION PR |
| Early Learning Institute - SECA 2500 Baldwin Road Pittsburgh, PA 15205 | 25-1151974 | 501(c)(3) | 5,643 | | | | DONOR DESIGNATION PR |

| 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 |
| Riverview Children's Center 655 Sylvan Way Verona, PA 15147 | 25-1203510 | 501(c)(3) | 5,635 | | | | DONOR DESIGNATION PR |
| Lifeline of SWPA 239 Fourth Avenue Pittsburgh, PA 15222 | 25-1317150 | 501(c)(3) | 5,635 | | | | DONOR DESIGNATION PR |

| 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 Washington County TN Inc PO Box 4039 Johnson City, TN 376024039 | 62-6001105 | 501(c)(3) | 5,586 | | | | DONOR DESIGNATION PR |
| United Way of Central & Ne Connecticut 30 Laurel Street Hartford, CT 06106 | 06-0646653 | 501(c)(3) | 5,567 | | | | DONOR DESIGNATION PR |

| 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 National Fund 78 Randall Ave Rockville Ctr, NY 11570 | 13-1659627 | 501(c)(3) | 5,567 | | | | DONOR DESIGNATION PR |
| Keystone Children and Family 124 Pine St Harrisburg, PA 17101 | 23-2480490 | 501(c)(3) | 5,567 | | | | DONOR DESIGNATION PR |

| 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 |
| Moon Township VFD 1000 Beaver Grade Road Coraopolis, PA 15108 | 25-1456115 | 501(c)(3) | 5,560 | | | | DONOR DESIGNATION PR |
| Lutheran Service Society 440 Lincoln Ave Pittsburgh, PA 152023631 | 41-1568278 | 501(c)(3) | 5,552 | | | | DONOR DESIGNATION PR |

| 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 |
| World Affairs Council of Pittsburgh 2640 BNY Mellon Center Pittsburgh, PA 15219 | 25-1064871 | 501(c)(3) | 5,540 | | | | DONOR DESIGNATION PR |
| East Liberty Family Health Care Center 6023 Harvard Street Pittsburgh, PA 15206 | 25-1417228 | 501(c)(3) | 5,537 | | | | DONOR DESIGNATION PR |

| 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 |
| Pine Springs Camp 371 Pine Sprgs Cmp Rd Jennerstown, PA 15547 | 25-1461213 | 501(c)(3) | 5,513 | | | | DONOR DESIGNATION PR |
| Cranberry Township Community Chest 2525 Rochester Rd Ste 450 Cranberry Tship, PA 16066 | 25-1484323 | 501(c)(3) | 5,510 | | | | DONOR DESIGNATION PR |

| 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 Medina County 2573 Medina Road Medina, OH 44256 | 23-7110762 | 501(c)(3) | 5,484 | | | | DONOR DESIGNATION PR |
| Montour Trail Council - SECA 304 Hickman St Ste 3 Bridgeville, PA 15017 | 25-1634718 | 501(c)(3) | 5,463 | | | | DONOR DESIGNATION PR |

| 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 |
| Butler County Family YMCA 339 N Washington Street Butler, PA 16001 | 25-0965619 | 501(c)(3) | 5,446 | | | | DONOR DESIGNATION PR |
| Big Brothers Big Sisters of Beaver 1475 Third Avenue New Brighton, PA 15066 | 25-1643665 | 501(c)(3) | 5,425 | | | | DONOR DESIGNATION PR |

| 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 |
| Neighborhood Learning Alliance 5429 PENN AVENUE PITTSBURGH, PA 15206 | 20-0557748 | 501(c)(3) | 5,420 | | | | DONOR DESIGNATION PR |
| United Way Worldwide 701 N Fairfax Street Alexandria, VA 22314 | 13-1635294 | 501(c)(3) | 5,405 | | | | DONOR DESIGNATION PR |

| 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 |
| Vincentian Home 111 Perrymont Road Pittsburgh, PA 15237 | 25-0966629 | 501(c)(3) | 5,397 | | | | DONOR DESIGNATION PR |
| United Way of Washington County 307LL Putnam Street Suite 201 Marietta, OH 45750 | 31-4389676 | 501(c)(3) | 5,297 | | | | DONOR DESIGNATION PR |

| 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 |
| Pittsburgh Mighty Penguins 123 Dunedin Drive Cheswick, PA 15024 | 27-5095701 | 501(c)(3) | 5,286 | | | | DONOR DESIGNATION PR |
| Freeport Area Food Bank 312 High Street Freeport, PA 16229 | 25-1686270 | 501(c)(3) | 5,247 | | | | DONOR DESIGNATION PR |

| 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 |
| WQED Multimedia Programming 4802 Fifth Avenue Pittsburgh, PA 15213 | 25-1010296 | 501(c)(3) | 5,185 | | | | DONOR DESIGNATION PR |
| Adam's Quest 1263 Lakemont Drive Pittsburgh, PA 15243 | 46-0557340 | 501(c)(3) | 5,133 | | | | DONOR DESIGNATION PR |

| 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 |
| Will Allen Foundation PO Box 15262 Pittsburgh, PA 15237 | 47-2025476 | 501(c)(3) | 5,126 | | | | DONOR DESIGNATION PROGRAM OPERATING COSTS |
| The First Tee of Pittsburgh 5370 Schenley Drive Pittsburgh, PA 15217 | 01-0867393 | 501(C)(3) | 5,062 | | | | DONOR DESIGNATION PROGRAM OPERATING COSTS |

| 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 |
| Cape Fear Area United Way Inc 5919 Oleander Dr Ste 115 Wilmington, NC 28403 | 56-0529949 | 501(C)(3) | 5,049 | | | | DONOR DESIGNATION PROGRAM OPERATING COSTS |
| 412 Food Rescue 6022 Broad Street Pittsburgh, PA 15206 | 47-3476140 | 501(C)(3) | 5,041 | | | | DONOR DESIGNATION PROGRAM OPERATING COSTS |

| 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 |
| Pacem In Terris Institute 9000 Babcock Boulevard Pittsburgh, PA 15237 | 25-1125048 | 501(C)(3) | 5,032 | | | | DONOR DESIGNATION PROGRAM OPERATING COSTS |
| Doctors Without Borders USAMed San 333 7th Ave Flr 2 New York, NY 10001 | 13-3433452 | 501(C)(3) | 5,028 | | | | DONOR DESIGNATION PROGRAM OPERATING COSTS |

| 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 Lackawanna County 615 Jefferson Avenue Scranton, PA 18501 | 24-0824164 | 501(C)(3) | 5,016 | | | | DONOR DESIGNATION PROGRAM OPERATING COSTS |
| Veterans Place of Washington Boulevard 945 Washington Blvd Pittsburgh, PA 15206 | 25-1787030 | 501(C)(3) | 5,005 | | | | DONOR DESIGNATION PROGRAM OPERATING COSTS |

| | | |
|--|--|--|
| Schedule J (Form 990) <small>Department of the Treasury Internal Revenue Service</small> | Compensation Information 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. ▶ Go to <u>www.irs.gov/Form990</u> for instructions and the latest information. | OMB No 1545-0047 |
| | | <div>2018</div> |
| | | Open to Public Inspection |
| Name of the organization THE UNITED WAY OF SOUTHWESTERN PENNSYLVANIA | | Employer identification number 25-1043578 |

| Part I Questions Regarding Compensation | | | Yes | No |
|---|--|--|-----------|-----|
| 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items | | | | |
| <input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e g , maid, chauffeur, chef) | | | |
| b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain | | | 1b | |
| 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a? | | | 2 | |
| 3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III | | | | |
| <input checked="" type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> 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? | | | 4a | No |
| b Participate in, or receive payment from, a supplemental nonqualified retirement plan? | | | 4b | Yes |
| 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 | | | 4c | No |
| 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? | | | 5a | No |
| b Any related organization? If "Yes," on line 5a or 5b, describe in Part III | | | 5b | No |
| 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? | | | 6a | No |
| b Any related organization? If "Yes," on line 6a or 6b, describe in Part III | | | 6b | No |
| 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 | | | 7 | No |
| 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 | | | 8 | No |
| 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? | | | 9 | |

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

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

[illegible]

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.

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.
►Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization
THE UNITED WAY OF SOUTHWESTERN PENNSYLVANIA

Employer identification number
25-1043578

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 | 66 | 1,092,384 | FMV |
| 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

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

32a

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

32a

Yes

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) (2018)

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, LINE 9, COLUMN (B) | THE UNITED WAY OF SOUTHWESTERN PENNSYLVANIA REPORTS THE NUMBER OF CONTRIBUTIONS |
| PART I, LINE 32(B) | UWSWPA HAS A BROKER WHO PROCESSES AND SELLS STOCK GIFTS |

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

THE UNITED WAY OF SOUTHWESTERN PENNSYLVANIA

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.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Employer identification number

25-1043578

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|---|---|
| FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION | INDIVIDUALS, THE BUSINESS COMMUNITY AND ORGANIZATIONS TO HELP LOCAL PEOPLE IN NEED MEASURABLY IMPROVE THEIR LIVES, CREATING LONG-LASTING CHANGE FOR THE BETTERMENT OF OUR COMMUNITY |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|---|--|
| FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION | UNITED WAY OF SOUTHWESTERN PENNSYLVANIA, SERVING ALLEGHENY, WESTMORELAND, FAYETTE, SOUTHERN ARMSTRONG AND BUTLER COUNTIES, LEADS AND MOBILIZES THE CARING POWER OF INDIVIDUALS, THE BUSINESS COMMUNITY AND ORGANIZATIONS TO HELP LOCAL PEOPLE IN NEED MEASURABLY IMPROVE THEIR LIVES, CREATING LONG-LASTING CHANGE FOR THE BETTERMENT OF OUR COMMUNITY |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|--|--|
| FORM 990, PART III, LINE 4A - PROGRAM SERVICES | <p>COMMUNITY INITIATIVES/PARTNERSHIPS FINANCIALLY STRUGGLING FAMILIES In fiscal year ending June 30, 2019, allocations totaling approximately \$8.5 million were provided to support agencies and initiatives related to the Financially Struggling Families area. These investments provide support for strategies that connect persons in need with resources to increase their self-sufficiency, prevent housing-induced crises and homelessness, and assist in securing or maintaining employment. In addition, one community initiative that received support provided recruitment and training assistance for volunteers to help 10,680 low-income working families complete their income tax forms and apply for tax benefits for which they are eligible, bringing over \$15.4 million back into their families' budget and into the community. Another initiative focusing on providing support services for women during critical times of transition. In the past year, nearly 2,750 women in need have benefitted from assistance through this initiative.</p> |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|--|--|
| FORM 990, PART III, LINE 4B - PROGRAM SERVICES | <p>COMMUNITY INITIATIVES/PARTNERSHIPS UNITED FOR CHILDREN In fiscal year ending June, 30, 2019, allocations totaling approximately \$5.1 million were made related to the Children and Youth area through agency programs and community initiatives. These investments were made to help children and youth succeed in school by supporting four strategies (early childhood, afterschool, mentoring and tutoring, and school-to-work). Early childhood efforts resulted in preserving high quality early childhood options for children in low income communities and by helping them prepare to enter Kindergarten. On-time kindergarten registration was raised to 90% of children. Afterschool is being supported through allocations to a number of United Way agencies providing afterschool tutoring and through staffing for a coalition dedicated to helping create a system supporting quality afterschool. The Afterschool coalition also provides training to agencies to support quality afterschool practices and helped to improve the quality of programs supporting nearly 57,000 youth this past year. Mentoring is being addressed as United Way serves as initiator and lead partner in the largest call for volunteer mentors in the region's history. Since the program began, 3,101 students have been matched with a mentor.</p> |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|--|---|
| FORM 990, PART III, LINE 4C - PROGRAM SERVICES | COMMUNITY SERVICES UNITED FOR SENIORS In the fiscal year ending June 30, 2019, allocations totaling approximately \$2.4 million were made related to the Seniors area to support agency programs and community initiatives. Caregiving supports and alternatives to institutionalization were addressed by providing volunteers to help older adults with a variety of tasks that help them stay in their homes and reduce caregiver burden, such as friendly visits, grocery shopping, and even shoveling snow. Over the past year, the program has recruited 3,070 volunteers who have provided over 82,900 hours of service to 9,182 seniors. Support for collaborations of agencies resulted in enhanced and coordinated services for a greater number of seniors so they could remain safely in their homes. |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|--|--|
| FORM 990, PART III, LINE 4D - PROGRAM SERVICES | <p>COMMUNITY SERVICES Other Program Support In the fiscal year ending June 30, 2019, United Way of Southwestern Pennsylvania also allocated funds to the Empowering People with Disabilities area to support agency programs and community initiatives Housing, Employment, Complex needs and Caregiving supports were addressed by engaging community, corporate and civic partners to help people with disabilities to live more independently Over the past year, the program provided direct employment support to 516 people with disabilities In addition, 313 individuals received assistance in their housing search, and more than 4,200 caregivers received support services In addition, United Way of Southwestern Pennsylvania invests in community support and volunteerism These investments include support for strategic community partnerships and projects, disaster relief efforts, technical assistance to nonprofits and volunteer initiatives focused on engaging the community to make a positive difference</p> |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|--|---|
| FORM 990, PART VI, SECTION B, LINE 11 | THE FORM 990 WAS PREPARED BY BDO, UNITED WAY OF SOUTHWESTERN PENNSYLVANIA'S AUDIT FIRM, AND THEN REVIEWED BY THE CFO, PRESIDENT & CEO, AND FINANCE AND ADMINISTRATION COMMITTEE. A LINK TO THE UNITED WAY OF SOUTHWESTERN PENNSYLVANIA'S WEBSITE PROVIDED ACCESS TO A DRAFT OF THE FORM 990 TO THE BOARD FOR THEIR REVIEW PRIOR TO THE FORM 990 FILING. QUESTIONS OR COMMENTS FROM BOARD MEMBERS REGARDING THE FORM 990 WERE DIRECTED TO THE CFO. |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|---|---|
| FORM 990, PART VI, SECTION B, LINE 12C | ANNUALLY, EACH DIRECTOR AND OFFICER MUST COMPLETE A DISCLOSURE STATEMENT REFLECTING HIS OR HER INTERESTS THE CHAIRMAN OF THE BOARD IS RESPONSIBLE FOR REVIEWING THE DISCLOSURE STATEMENTS SO THAT HE OR SHE IS FAMILIAR WITH POTENTIAL CONFLICTS IN ADDITION, EACH DIRECTOR AND OFFICER IS PERSONALLY RESPONSIBLE FOR DISCLOSING HIS/HER ACTUAL OR POTENTIAL CONFLICT AT THE TIME THE ORGANIZATION IS CONSIDERING A TRANSACTION THAT MAY INVOLVE A CONFLICT AND REFRAIN FROM VOTING |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|--|--|
| FORM 990, PART VI, SECTION B, LINE 15 | THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS MEETS TO DISCUSS THE PERFORMANCE OF THE PRESIDENT THE COMMITTEE CONSIDERS INPUT FROM BOARD MEMBERS, STAFF, GRANT RECIPIENTS, AND OTHER INFORMED COMMUNITY LEADERS THE PRESIDENT MEETS WITH THE COMMITTEE TO DISCUSS PERFORMANCE AND TO ESTABLISH GOALS FOR THE COMING YEAR SALARY IS ESTABLISHED BASED ON PERFORMANCE AND COMPARABILITY DATA PROVIDED BY UNITED WAY WORLDWIDE AND LOCAL NON-PROFIT ORGANIZATIONS THESE REVIEWS ARE CONDUCTED ANNUALLY AND WERE LAST COMPLETED IN FISCAL YEAR 2019 COMPENSATION FOR OTHER OFFICERS AND KEY EMPLOYEES IS BASED ON ANNUAL PERFORMANCE REVIEWS AND MARKET DATA |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|--|---|
| FORM 990, PART VI, SECTION C, LINE 19 | THE FORM 990, AUDITED FINANCIAL STATEMENTS, CONFLICT OF INTEREST POLICY AND GOVERNING DOCUMENTS ARE ALL AVAILABLE ON OUR WEBSITE AND UPON REQUEST |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|---|--|
| FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS | CHANGE IN VALUE OF BENEFICIAL INTEREST IN CHARITABLE TRUSTS -3,694 SFAS 158 PENSION ADJUSTMENT -1,093,797 PRIOR PERIOD PLEDGE RESERVE ADJUSTMENT -89,918 TOTAL TO FORM 990, PART XI, LINE 9 -1,187,409 |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|---------------------------------|---|
| FORM 990 PART IX LINE 11G | DESCRIPTION BANK PROCESSING FEES TOTAL FEES 49079 |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|---------------------------------|---|
| FORM 990 PART IX LINE 11G | DESCRIPTION PAYROLL SERVICE FEES TOTAL FEES 39840 |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|---------------------------------|---|
| FORM 990 PART IX LINE 11G | DESCRIPTION TEMPORARY SERVICES TOTAL FEES 1155539 |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|---------------------------------|--|
| FORM 990 PART IX LINE 11G | DESCRIPTION CALL CENTER FEES TOTAL FEES 555044 |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|---------------------------------|---|
| FORM 990 PART IX LINE 11G | DESCRIPTION INITIATIVE EXPENSE TOTAL FEES 1221092 |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|---------------------------------|--|
| FORM 990 PART IX LINE 11G | DESCRIPTION MARKETING SERVICES TOTAL FEES 582746 |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|---------------------------------|--|
| FORM 990 PART IX LINE 11G | DESCRIPTION OTHER FEES TOTAL FEES 391764 |